

JAYKAY ENTERPRISES LTD.

(Formerly J.K.SYNTHETICS LTD.)

(Regd. Office : Kamla Tower, Kanpur - 208 001)

Unaudited Financial Results for the Quarter ended 30th September, 2010

`/Lacs

Sl. No.	Particulars	Quarter Ended Unaudited		Half Year Ended Unaudited		Year Ended Audited
		30-09-2010	30-09-2009	30-09-2010	30-09-2009	31-03-2010
1	Income from Operations	8.25	8.25	16.50	16.50	37.25
	Total Income	8.25	8.25	16.50	16.50	37.25
2	Expenditure :					
	a.Staff Cost	34.87	34.12	69.17	69.53	135.89
	b.Legal Expenses	19.93	6.98	33.95	20.82	40.56
	c.Other Expenditure	52.24	55.64	105.22	96.45	223.66
	d.Depreciation	2.38	2.05	4.77	4.10	9.54
	Total Expenditure	109.42	98.79	213.11	190.90	409.65
3	Profit/(Loss) from operations before Other Income, Interest & Exceptional Items	(101.17)	(90.54)	(196.61)	(174.40)	(372.40)
4	Other Income	98.75	127.45	191.32	230.96	581.75
5	Profit/(Loss) before Interest & Exceptional Items	(2.42)	36.91	(5.29)	56.56	209.35
6	Interest	0.23	0.35	12.04	5.04	5.63
7	Profit/(Loss) after Interest but before Exceptional Items	(2.65)	36.56	(17.33)	51.52	203.72
8	Exceptional Items	-	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax	(2.65)	36.56	(17.33)	51.52	203.72
10	Tax Expense:					
	a) Provision for Income Tax and Interest thereon for earlier years	-	-	-	-	32.24
11	Net Profit/(Loss) from ordinary activities after tax	(2.65)	36.56	(17.33)	51.52	171.48
12	Extraordinary Items (Net)	-	-	-	-	661.54
13	Net Profit/(Loss) for the period	(2.65)	36.56	(17.33)	51.52	833.02
14	Paid-up Equity Share Capital	371.35	7434.73	371.35	7434.73	371.35
	Face value of ` 1/- each (Previous period ` 10/- each)					
15	Reserves	-	-	-	-	(1076.01)
16	Earning per share of ` 1/- each					
	Basic / Diluted (Not Annualized) (`)					
	a) Before Extraordinary Items	(0.01)	0.05	(0.05)	0.07	0.46
	b) After Extraordinary Items	(0.01)	0.05	(0.05)	0.07	2.24
17	Public Shareholding					
	Number of shares	34171334	68342668	34171334	68342668	34171341
	Percentage of share holding	92.02%	92.02%	92.02%	92.02%	92.02%
18	Promoters and Promoter Group Shareholding :					
	a) Pledged / Encumbered					
	Number of shares	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non - Encumbered					
	Number of shares	2963418	5926835	2963418	5926835	2963411
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the company)	7.98%	7.98%	7.98%	7.98%	7.98%

NOTES :

- Company's name is changed from J.K.Synthetics Ltd. to Jaykay Enterprises Ltd., as approved by R.O.C., U.P. and Uttrakhand w.e.f. 15.10.2010
- Details of number of investor complaints for the quarter ended 30.09.2010 - Beginning Nil, Received 23 Disposed off 23 and Pending Nil.
- The Auditors of the Company, have carried out a "Limited Review" of the above financial results and the said results, duly reviewed by the Audit Committee, have been approved by the Board of Directors at its meeting held on 9th November, 2010.
- The figures of previous period / year have been re-grouped, wherever necessary.

Unaudited Statement of Assets and Liabilities As At		30.09.2010	30.09.2009
Shareholder's Funds :			
(a) Share Capital		371.35	7434.74
(b) Reserves and Surplus		-	7770.08
Loan Funds		1742.24	2431.49
Total		2113.59	17636.31
Fixed Assets			
Net block (Original Cost Less depreciation)		125.56	134.93
Investments		161.21	161.50
Current Assets, Loans and Advances :			
(a) Inventories		25.71	25.71
(b) Sundry Debtors		345.00	1639.36
(c) Cash & Bank Balances		1545.87	864.13
(d) Other Current Assets		54.77	189.11
(e) Loans and Advances		1540.81	1476.79
Less : Current Liabilities and Provisions			
(a) Liabilities		2778.68	3546.21
(b) Provisions		-	-
Profit & Loss Account		1093.34	16690.99
Total		2113.59	17636.31

For and on behalf of Board of Directors

Place : Kanpur
Dated : 9th November, 2010.

GAUR HARI SINGHANIA
CHAIRMAN