

## Jaykay Enterprises Limited

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

### Statement of Un-audited Financial Results for the Quarter ended 30th JUNE, 2013

`/Lacs

Sl. No.	Particulars	Quarter Ended			Year Ended
		Un audited	Audited	Un audited	Audited
		30-06-2013	31-03-2013	30-06-2012	31-03-2013
1.	Income from Operations	10.50	10.75	10.50	42.25
	<b>Total Income</b>	<b>10.50</b>	<b>10.75</b>	<b>10.50</b>	<b>42.25</b>
2.	<b>Expenditure :</b>				
	a. Staff Cost	41.51	60.26	27.68	141.46
	b. Other Expenditure	53.15	76.74	53.49	250.45
	c. Depreciation	1.63	1.57	1.40	6.06
	<b>Total Expenditure</b>	<b>96.29</b>	<b>138.57</b>	<b>82.57</b>	<b>397.97</b>
3.	Profit/(Loss) before Other Income, Interest & Exceptional Items	<b>(85.79)</b>	<b>(127.82)</b>	<b>(72.07)</b>	<b>(355.72)</b>
4.	Other Income	117.18	108.67	361.54	855.96
5.	Profit/(Loss) before Interest & Exceptional Items	<b>31.39</b>	<b>(19.15)</b>	<b>289.47</b>	<b>500.24</b>
6.	Finance Costs	-	-	0.35	0.36
7.	Profit/(Loss) after Interest but before Exceptional Items	<b>31.39</b>	<b>(19.15)</b>	<b>289.12</b>	<b>499.88</b>
8.	Exceptional Items	-	1,984.82	-	3,103.62
9.	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>31.39</b>	<b>1,965.67</b>	<b>289.12</b>	<b>3,603.50</b>
10.	Tax Expenses:				
	- Tax adjustment of earlier years written back	-	-	77.30	111.60
11.	<b>Net Profit/(Loss) from ordinary activities after tax</b>	<b>31.39</b>	<b>1,965.67</b>	<b>366.42</b>	<b>3,715.10</b>
12.	Extraordinary Items ( Net )	-	-	-	-
13.	<b>Net Profit/(Loss) for the period</b>	<b>31.39</b>	<b>1,965.67</b>	<b>366.42</b>	<b>3,715.10</b>
14.	<b>Paid-up Equity Share Capital</b>	<b>371.35</b>	<b>371.35</b>	<b>371.35</b>	<b>371.35</b>
	Face Value of ` 1/- each				
15.	Reserves	-	-	-	3,292.52
16.	<b>Earning per share of ` 1/- each</b>				
	<b>Basic / Diluted ( Not Annualized ) ( ` )</b>	0.08	5.29	0.99	10.00
17.	<b>A. particulars of Shareholding :</b>				
	<b>1. Public Shareholding</b>				
	Number of shares	32075374	32075374	34198137	32075374
	Percentage of share holding	86.38%	86.38%	92.09%	86.38%
	<b>2. Promoters and Promoter Group Shareholding :</b>				
	<b>a. Pledged / Encumbered</b>				
	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>b. Non - Encumbered</b>				
	Number of shares	5059378	5059378	2936615	5059378
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the company)	13.62%	13.62%	7.91%	13.62%
	<b>B. Investors Complaints : ( Quarter ended 30.06.2013 )</b>				
	i. Pending at the beginning of the quarter	<b>Nil</b>			
	ii. Received during the quarter	<b>08</b>			
	iii. Disposed of during the quarter	<b>08</b>			
	iv. Remaining unresolved at the end of the quarter	<b>Nil</b>			

**NOTES :**

1. The above results, duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 12th August,2013.
2. Income Tax liability if any, shall be accounted for at the year end.
3. The figures of previous periods / year have been regrouped / rearranged, wherever necessary.

For and on behalf of Board of Directors

Place : Kanpur  
Dated: 12th AUGUST,2013

GAUR HARI SINGHANIA  
CHAIRMAN