

JAYKAY ENTERPRISES LTD.

CIN : L99999UP1961PLC001187
(Regd. Office : Kamla Tower, Kanpur 208 001)

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Statement of Unaudited Financial Results for the Quarter and Nine months ended 31st. December 2015

₹/Lacs

Sl. No.	Particulars	Quarter Ended Unaudited			Nine Months Ended Unaudited		Year Ended Audited
		31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
		1.	Income from Operations				
	a. Other Operating Income	7.50	7.50	7.50	22.50	25.50	33.25
	Total Income from Operations	7.50	7.50	7.50	22.50	25.50	33.25
2.	Expenses :						
	a. Employee benefits expenses	40.01	38.69	43.80	118.17	120.79	167.95
	b. Legal Expenses	16.78	5.48	2.09	24.93	12.51	14.28
	c. Other Expenses	50.01	65.78	79.92	169.03	190.64	259.70
	d. Depreciation	2.55	1.85	2.30	6.48	6.55	8.90
	Total Expenses	109.35	111.80	128.11	318.61	330.49	450.83
3.	Profit/(Loss) from operations before Other Income, Finance costs & Exceptional Items (1-2)	(101.85)	(104.30)	(120.61)	(296.11)	(304.99)	(417.58)
4.	Other Income	151.99	136.99	121.39	409.36	400.89	521.98
5.	Profit/(Loss) from Ordinary activities before Finance costs & Exceptional Items (3+4)	50.14	32.69	0.78	113.25	95.90	104.40
6.	Finance Costs	0.64	7.52	-	8.18	0.02	0.02
7.	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	49.50	25.17	0.78	105.07	95.88	104.38
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit/(Loss) from Ordinary activities before tax (7+8)	49.50	25.17	0.78	105.07	95.88	104.38
10.	Tax Expense	-	-	-	-	-	18.20
11.	Net Profit/(Loss) from Ordinary activities after tax (9-10)	49.50	25.17	0.78	105.07	95.88	86.18
12.	Extraordinary Items	-	-	-	-	-	-
13.	Net Profit/(Loss) for the period (11+12)	49.50	25.17	0.78	105.07	95.88	86.18
14.	Paid-up Equity Share Capital Face Value of ₹ 1/- Per Share	371.35	371.35	371.35	371.35	371.35	371.35
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	3520.97
16.	Earning per share of ₹ 1/- each						
	a). Basic / Diluted Per Share (before Extraordinary items) (Not Annualized)	0.13	0.07	0.00	0.28	0.26	0.23
	b). Basic / Diluted Per Share (after Extraordinary items) (Not Annualized)	0.13	0.07	0.00	0.28	0.26	0.23

NOTES :

1. The above results, duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 10th February, 2016.
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 the Board of Directors

Place : Kanpur
Dated : 10th February, 2016.



ASHOK GUPTA
Managing Director
(DIN 00135288)

**INDEPENDENT AUDITOR'S REVIEW REPORT TO THE BOARD OF DIRECTORS,
JAY KAY ENTERPRISES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **JAY KAY ENTERPRISES LIMITED** for the nine months ended 31.12.2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For- P.L.Tandon & Co.
Chartered Accountants
Firm registration No. 000186C




Anil Agarwal
(PARTNER)
M.No. 071548

Date : 10-02-2016
Place : KANPUR