

Jaykay Enterprises Limited

CIN: L99999UP1961PLC001187

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PART - I Unaudited Financial Results for the Quarter and Nine months ended 31st December 2014							(₹ in lacs)
Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended 31.03.2014 Audited
		31.12.2014 Unaudited	30.09.2014 Unaudited	31.12.2013 Unaudited	31.12.2014 Unaudited	31.12.2013 Unaudited	
1	Income from Operations	7.50	7.50	10.50	25.50	31.50	42.25
	Total Income from Operations	7.50	7.50	10.50	25.50	31.50	42.25
2	Expenses :						
	a. Employees benefits expenses	43.80	37.60	42.98	120.79	123.50	122.60
	b. Transfer Fee	16.80	-	-	16.80	-	-
	c. Other Expenses	65.21	60.50	51.05	186.35	158.18	209.41
	d. Depreciation	2.30	2.16	1.64	6.55	4.89	5.80
	Total Expenses	128.11	100.26	95.67	330.49	286.57	337.81
3	Profit/(Loss) from operations before Other Income, Finance costs & Exceptional Items	(120.61)	(92.76)	(85.17)	(304.99)	(255.07)	(295.56)
4	Other Income	121.39	127.04	110.97	400.89	349.66	476.23
5	Profit/(Loss) from Ordinary activities before Finance costs & Exceptional Items	0.78	34.28	25.80	95.90	94.59	180.67
6	Finance Costs	-	0.01	-	0.02	0.03	0.03
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items	0.78	34.27	25.80	95.88	94.56	180.64
8	Exceptional Items :-	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary activities before tax	0.78	34.27	25.80	95.88	94.56	180.64
10	Tax Expense	-	-	-	-	-	33.82
11	Net Profit/(Loss) from Ordinary activities after tax	0.78	34.27	25.80	95.88	94.56	146.82
12	Net Profit/(Loss) for the period	0.78	34.27	25.80	95.88	94.56	146.82
13	Paid-up Equity Share Capital	371.35	371.35	371.35	371.35	371.35	371.35
	Face Value of ₹ 1/- each						
14	Reserves	-	-	-	-	-	3,439.34
15	Earning per share of ₹ 1/- each Basic / Diluted (Not Annualized) (₹)	0.00	0.09	0.07	0.26	0.25	0.40

PART - II

A Particulars of Shareholding :						
1.	Public Shareholding					
	- Number of shares	31225281	31225281	32075374	31225281	32075374
	- Percentage of share holding	84.09%	84.09%	86.38%	84.09%	86.37%
2.	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	5909471	5909471	5059378	5909471	5059378
	- 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)	15.91%	15.91%	13.62%	15.91%	13.62%
B.	Investors Complaints :	Quarter Ended 31.12.2014				
	i. Pending at the beginning of the quarter	Nil				
	ii. Received during the quarter	5				
	iii. Disposed of during the quarter	5				
	iv. Remaining unresolved at the end of the quarter	Nil				

Notes :

- The above results, duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 12th February, 2015.
- Income Tax liability if any, shall be accounted for at the year end.
- The figures of previous periods / year have been regrouped / rearranged, wherever necessary.

For and on Behalf of Board of Directors


ASHOK GUPTA
Managing Director
(DIN 00135288)

Place: Kanpur
Date : 12.02.2015