

**JAYKAY ENTERPRISES LTD.**

Unaudited Financial Results for the Quarter ended 31st. December 2011

`/Lacs

Sl. No.	Particulars	Quarter Ended Unaudited			Nine Months Ended Unaudited		Year Ended Audited
		31-12-2011	30-09-2011	31-12-2010	31-12-2011	31-12-2010	31-03-2011
1	Income from Operations	10.50	12.75	8.25	31.50	24.75	33.25
	<b>Total Income</b>	<b>10.50</b>	<b>12.75</b>	<b>8.25</b>	<b>31.50</b>	<b>24.75</b>	<b>33.25</b>
2	<b>Expenditure :</b>						
	a.Staff Cost	36.53	48.10	40.19	121.98	109.36	149.44
	b.Legal Expenses	4.40	9.11	13.46	23.28	47.41	58.35
	c.Other Expenditure	45.65	59.92	47.28	145.36	152.50	197.99
	d.Depreciation	1.40	0.43	2.39	4.19	7.16	9.43
	<b>Total Expenditure</b>	<b>87.98</b>	<b>117.56</b>	<b>103.32</b>	<b>294.81</b>	<b>316.43</b>	<b>415.21</b>
3	Profit/(Loss) from operations before Other Income, Interest & Exceptional Items	(77.48)	(104.81)	(95.07)	(263.31)	(291.68)	(381.96)
4	Other Income	111.25	136.24	105.84	393.21	297.16	391.99
5	Profit/(Loss) before Interest & Exceptional Items	33.77	31.43	10.77	129.90	5.48	10.03
6	Interest	6.36	17.92	0.19	31.22	12.23	12.41
7	Profit/(Loss) after Interest but before Exceptional Items	27.41	13.51	10.58	98.68	(6.75)	(2.38)
8	Exceptional Items	-	-	-	-	-	-
9	<b>Net Profit/(Loss) from ordinary activities before tax</b>	<b>27.41</b>	<b>13.51</b>	<b>10.58</b>	<b>98.68</b>	<b>(6.75)</b>	<b>(2.38)</b>
10	Tax Expense	-	-	-	-	-	-
11	<b>Net Profit/(Loss) from ordinary activities after tax</b>	<b>27.41</b>	<b>13.51</b>	<b>10.58</b>	<b>98.68</b>	<b>(6.75)</b>	<b>(2.38)</b>
12	Extraordinary Items ( Net )	-	-	36.52	-	36.52	254.07
13	<b>Net Profit/(Loss) for the period</b>	<b>27.41</b>	<b>13.51</b>	<b>47.10</b>	<b>98.68</b>	<b>29.77</b>	<b>251.69</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>	<b>371.35</b>	<b>371.35</b>
	Face value of ` 1/- each						
15	Reserves	-	-	-	-	-	(824.32)
16	<b>Earning per share of ` 1/- each</b>						
	<b>Basic / Diluted ( Not Annualized ) ( ` )</b>						
	a) Before Extraordinary Items	0.07	0.04	0.03	0.27	(0.02)	(0.01)
	b) After Extraordinary Items	0.07	0.04	0.13	0.27	0.08	0.68
17	<b>Public Shareholding</b>						
	Number of shares	34171098	34171098	34171334	34171098	34171334	34171098
	Percentage of share holding	92.02%	92.02%	92.02%	92.02%	92.02%	92.02%
18	<b>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	2963654	2963654	2963418	2963654	2963418	2963654
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	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%	7.98%

**NOTES :**

- 1 Details of number of investor complaints for the quarter ended 31-12-2011, Beginning Nil, Received 25 Disposed off 25 and Pending Nil.
- 2 The above results, duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 8th February, 2012.
- 3 The figures of previous period / year have been re-grouped, wherever necessary.

For and on behalf of Board of Directors

Place : Kanpur  
Dated : 8th February, 2012.

GAUR HARI SINGHANIA  
CHAIRMAN