

Jaykay Enterprises Ltd.

CIN:L99999UP1961PLC001187

Regd. Office: Kamla Tower, Kanpur-208001 (INDIA)

Phones: +91 512 2371478 - 81, Fax: +91 512 2332665

Email: prabhat.mishra@jkcement.com

Web: www.jaykayenterprises.com

Jaykay Ent./CS/209/2018/BM-4/

Date: November 14, 2018

The Bombay Stock Exchange Ltd.
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Scrip Code: 500306

Fax No. 022 - 22722041, 22722039, 22723132

Through: On-line

Dear Sir,

In Re: Regulation 30, Regulation 33 & Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sub: Outcome of the Board Meeting (4 of 2018) held on November 14, 2018

Pursuant to the applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we wish to inform you that the Board of Directors of the Company in their Board Meeting held today has *interalia*: considered, approved and taken on record the Unaudited Financial Results for the quarter and half year ended September 30, 2018.

Accordingly, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), we enclose herewith aforesaid Results along with Limited Review Report. A copy of the above is uploaded in the Company's website www.jaykayenterprises.com.

The meeting commenced at 12.00 Noon and concluded at 1.40 P.M.

Kindly take a note of the same and inform the Members accordingly.

Thanking you,

Yours faithfully,

For Jaykay Enterprises Ltd.,



(Prabhat Kumar Mishra)

Sr. Manager (Legal) & Company Secretary

Encls: As Above



Jaykay Enterprises Limited

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

Ph.No.+91 512 2371478-81 * Fax : +91 512 2399854 website www.jaykayenterprises.com
E-mail : prabhat.mishra@jkcement.com

Statement of Standalone Un-audited Financial Results for the Quarter and Half Year ended 30th September, 2018

₹/Lacs

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
1.	Income from Operations						
	i. Operating Income	7.50	7.50	7.50	15.00	15.00	30.25
	ii. Other Income	149.18	146.36	144.60	295.54	290.44	600.52
	Total Revenue	156.68	153.86	152.10	310.54	305.44	630.77
2.	Expenses :						
	i. Employee benefits expenses	42.67	46.96	45.28	89.63	89.28	241.93
	ii. Finance Cost	0.01	-	14.30	0.01	14.31	14.31
	iii. Depreciation	2.76	1.77	1.76	4.53	3.38	7.00
	iv. Rent Paid	14.25	14.25	5.97	28.50	10.50	21.00
	v. Postage & Telegram	16.64	1.70	1.08	18.34	2.58	4.49
	vi. Other Expenses	53.46	61.41	72.04	114.87	136.88	227.25
	Total Expenses	129.79	126.09	140.43	255.88	256.93	515.98
3.	Profit/(Loss) before Exceptional and Extraordinary Items	26.89	27.77	11.67	54.66	48.51	114.79
4.	Exceptional Items	-	-	-	-	-	37.34
5.	Profit/(Loss) before Extraordinary Items and Tax	26.89	27.77	11.67	54.66	48.51	152.13
6.	Extraordinary Items	-	-	-	-	-	-
7.	Profit/(Loss) before Tax	26.89	27.77	11.67	54.66	48.51	152.13
8.	Tax Expense						
	- Current Tax	-	-	-	-	-	26.44
	- Tax Adjustment of earlier year	-	-	-	-	1.00	1.00
9.	Net Profit/(Loss) for the period	26.89	27.77	11.67	54.66	47.51	124.69
10.	Other Comprehensive Income	(74.69)	(536.63)	(392.89)	(611.32)	(316.61)	252.66
11.	Total Comprehensive Income	(47.80)	(508.86)	(381.22)	(556.66)	(269.10)	377.35
12.	Paid-up Equity Share Capital	371.35	371.35	371.35	371.35	371.35	371.35
	Face Value of ₹ 1/- Per Share						
13.	Earning per Equity share of ₹ 1/- each						
	Basic / Diluted Per Share	(0.13)	(1.37)	(1.03)	(1.50)	(0.72)	1.02
	(Not Annualized)						

(Handwritten Signature)



Jaykay Enterprises Ltd.

CIN : L99999UP1961PLC001187

Reg. Office : Kamla Tower, Kanpur 208001

Statement of Assets and Liabilities as at 30th September, 2018

₹ /Lacs

Sl. No.	Particulars	As at 30-09-2018 (Un-audited)	As at 31-03-2018 (Audited)
I.	ASSETS		
	(1). Non-Current Assets		
	(a) Property, Plants and Equipments	48.55	44.57
	(b) Investment Property	68.24	69.44
	(c) Financial Assts		
	i). Investment	1,998.56	2,270.46
	ii). Others	396.51	327.47
	(2). Current Assets		
	(a). Inventories	25.71	25.71
	(b). Financial Assts		
	i). Cash and Cash Equivalents	33.86	957.36
	ii). Bank Balances	909.80	1,101.31
	iii). Loans	2,219.98	1,695.98
	(c). Current Tax Assets (Net)	86.82	62.53
	(d). Other Current Assets	211.08	53.80
	Total - Assets	5,999.11	6,608.63
II.	EQUITY AND LIABILITIES		
	(1). Equity		
	(a). Share Capital	371.35	371.35
	(b). Other Equity	5,403.08	5,959.74
	(2). Non Current Liabilities		
	(a). Long Term Provisions	18.21	20.94
	(3). Current Liabilities		
	(a). Financial Liabilities		
	i). Trade Payables	26.58	14.47
	(b). Other Current Liabilities	139.29	148.94
	(c). Provisions	40.60	93.19
	Total - Equity and Liabilities	5,999.11	6,608.63

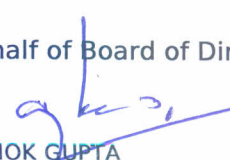
NOTES :

1. The above results, duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 14th November, 2018.
2. The figures of previous period / year have been re-grouped, wherever necessary.
3. Income Tax Liability if any shall be accounted for at the year end.

Place : Kanpur
Dated : 14th November, 2018.



For and on behalf of Board of Directors


ASHOK GUPTA
 Managing Director
 (DIN NO.00135288)

**Limited Review Report on Quarterly Standalone Financial Results of
Jaykay Enterprises Ltd pursuant to the Regulation 33 of the SEBI (Listing
Obligations and Disclosure Requirements) Regulations, 2015**

To
The Board of Directors of
Jaykay Enterprises Limited

We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of Jaykay Enterprises Limited ("the Company") for the quarter and half year ended 30th September, 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 14th November, 2018. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410."Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 the Company personnel and analytical procedures applied to financial data and thus provide 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 above nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e Ind AS prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued there under 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 and SEBI Circular dated 5 July 2016 including the manner in which to be disclosed, or that it contains any material misstatement.

Date: 14-11-2018
Place: Kanpur



**For Gupta Vaish & Co.
Chartered Accountants
Registration Number: 005087C**
Rajendra Gupta
**Rajendra Gupta
(PARTNER)
Membership Number: 073250**