

JAIN VANIJYA UDYOG LIMITED

Regd. Office : 5, Bentinck Street, 1st Floor, Kolkata-700 001

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E-mail : info@jaibalajigroup.com

JAIN VANIJYA UDYOG LTD.
AUDITED FINANCIAL RESULTS FOR THE LAST QUARTER AND FINANCIAL YEAR ENDED 31ST MARCH, 2014

PART I Sl.No	Particulars	Quarter Ended			Twelve months period ended	
		31 Mar'14	31 Dec'13	31 Mar'13	31 Mar'14	31 Mar'13
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
	a) Net Sales / Income from Operations (Net of excise duty)	94.37	95.99	166.60	379.54	369.16
	b) Other Operating Income	-	-	-	-	-
	Total Income from Operation (net)(1a to 1b)	94.37	95.99	166.60	379.54	369.16
2	Expenses :					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d) Employees benefit expenses	61.77	58.13	72.64	236.15	232.43
	e) Depreciation and amortisation expense	0.07	0.06	0.04	0.26	0.31
	f) Power and fuel	-	-	-	-	-
	g) Other Expenses	31.39	29.92	79.80	128.54	117.50
	Total expenses (2a to 2g)	93.23	88.11	152.48	364.95	350.24
3	Profit / (Loss) from operations before other income,finance costs and exceptional items (1-2)	1.14	7.88	14.12	14.60	18.92
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.14	7.88	14.12	14.60	18.92
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.14	7.88	14.12	14.60	18.92
8	Exceptional Item	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	1.14	7.88	14.12	14.60	18.92
10	(a) Tax Expense (Current Year)	2.78	-	3.61	2.78	3.61
	(b) Tax Expenses (Earlier Year)	-	6.63	-	-	-
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	(1.64)	1.25	10.51	11.81	15.31
12	Extraordinary Item	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1.64)	1.25	10.51	11.81	15.31
14	Paid-up Equity Share Capital (Equity Share of ₹10/- each)	2,490.00	2,490.00	2,490.00	2,490.00	2,490.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	564.20
16	Earnings per share(before extraordinary items)					
	-Basic (not annualised) (₹)	(0.01)	0.01	0.04	0.05	0.06
	-Diluted (not annualised) (₹)	(0.01)	0.01	0.04	0.05	0.06
17	Earnings per share(after extraordinary items)					
	-Basic (not annualised) (₹)	(0.01)	0.01	0.04	0.05	0.06
	-Diluted (not annualised) (₹)	(0.01)	0.01	0.04	0.05	0.06

PART II

A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	43,250	43,250	43,250	43,250	43,250
	- Percentage of shareholding	17.37	17.37	17.37	17.37	17.37
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	205,750	205,750	205,750	205,750	205,750
	- 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)	82.63	82.63	82.63	82.63	82.63



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	Particulars	3 months ended 31.03.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

STATEMENT OF ASSETS AND LIABILITIES			
(₹ in '000)			
	Particulars	As at	As at
		31.03.2014	31.03.2013
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	2,490.00	2,490.00
	(b) Reserves and Surplus	565.99	558.10
	Sub Total Shareholders' Fund	3,055.99	3,048.10
2	Share application money pending allotment	-	-
3	Non-Current Liabilities	-	-
4	Current Liabilities		
	(a) Trade Payables	16.79	2.90
	(b) Other Current Liabilities	27.67	25.03
	(c) Short - Term Provisions	2.78	3.61
	Sub Total Current Liabilities	47.24	31.54
	TOTAL EQUITY AND LIABILITIES	3,103.23	3,079.64
B	ASSETS		
1	Non Current Assets		
	(a) Tangible Assets	1.54	1.80
	(b) Non Current Investments	2,730.00	2,730.00
	Sub Total Non Current Assets	2,731.54	2,731.80
2	Current Assets		
	(a) Trade Receivables	94.37	-
	(b) Cash and Bank Balances	272.62	347.84
	(c) Other Current Assets	4.70	-
	Sub Total Current Assets	371.69	347.84
	TOTAL ASSETS	3,103.23	3,079.64

Notes:

- The above Audited Financial Results for the last quarter and financial year ended 31st March, 2014 have been approved and taken on record by the Board of Directors of the Company in its meeting held on 26th May, 2014.
- The figures of the last quarter for the current year and for the previous year are the balancing figures between audited figures in respect of full financial year ended 31st March and the unaudited published year to date figures upto the third quarter ended 31st December which were subjected to limited review.
- The Company is engaged in a single reportable segment.
- The figure for the previous periods have been regrouped/ rearranged wherever necessary to make them comparable.

For JAIN VANIJYA UDYOG LIMITED

Devendra Prasad Jajodia

Devendra Prasad Jajodia
Director

Place: Kolkata
Date : 26/05/2014

or Dawn & Associates
Chartered Accountants
Firm Reg. No. : 312089E

S. Q. DAN
S. Q. DAN (Partner)
M. No. 50576