



**Dawn & Associates**

**Chartered Accountants**

CA Somnath Dan, F.C.A., DISA (ICAI)

CA Sharmistha Dan, B.Com.(H), ACA

Regd. Office :

71-L, Panchanantala Road (Near Haridevpur Police Phari)

Kolkata - 700 041 • E-mail : dawnasso@yahoo.com

Ph. : 2402-3799 / 2237-1626 • Cell : 98311 04441 / 90070 49384

## **REVIEW REPORT**

We have reviewed the accompanying statement of Unaudited Financial Results of **JAIN VANIJYA UDYOG LIMITED** for the 2<sup>nd</sup> quarter/Half Year ended 30<sup>th</sup> September, 2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of the interim financial information consists principally of applying analytical procedures for financial data and making inquiries of person responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Place : Kolkata**  
**Date : 08.11.2013**

**For Dawn & Associates**  
**Chartered Accountants**



**S. N. DAN**  
**Partner**  
**M. No. 50576**

# JAIN VANIJYA UDYOG LIMITED

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

☎ : (O) 2248-9808, 2248-8173, Fax : (91) (033) 2243-0021

E-mail : info@jaibalajigroup.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED 30TH SEPTEMBER, 2013

PART I		Rs. in '000					
Sl.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30 Sep'13	30 June '13	30 Sep'12	30 Sep'13	30 Sep'12	31 Mar'13
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	a) Net Sales / Income from Operations (Net of excise duty)	84.74	104.44	74.50	189.18	140.43	369.16
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operation (net)(1a to 1b)</b>	<b>84.74</b>	<b>104.44</b>	<b>74.50</b>	<b>189.18</b>	<b>140.43</b>	<b>369.16</b>
2	<b>Expenses :</b>						
	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	58.14	58.12	51.00	116.26	102.00	232.43
	e) Depreciation and amortisation expense	0.06	0.07	0.09	0.13	0.18	0.31
	f) Power and fuel	-	-	-	-	-	-
	g) Other Expenses	23.08	44.15	21.49	67.23	34.71	117.50
	<b>Total expenses (2a to 2g)</b>	<b>81.28</b>	<b>102.34</b>	<b>72.58</b>	<b>183.62</b>	<b>136.89</b>	<b>350.24</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>3.46</b>	<b>2.10</b>	<b>1.92</b>	<b>5.56</b>	<b>3.54</b>	<b>18.92</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>3.46</b>	<b>2.10</b>	<b>1.92</b>	<b>5.56</b>	<b>3.54</b>	<b>18.92</b>
6	Finance costs	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>3.46</b>	<b>2.10</b>	<b>1.92</b>	<b>5.56</b>	<b>3.54</b>	<b>18.92</b>
8	Exceptional Item	-	-	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before tax (7-8)</b>	<b>3.46</b>	<b>2.10</b>	<b>1.92</b>	<b>5.56</b>	<b>3.54</b>	<b>18.92</b>
10	Tax Expense	-	-	-	-	-	3.61
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>3.46</b>	<b>2.10</b>	<b>1.92</b>	<b>5.56</b>	<b>3.54</b>	<b>15.31</b>
12	Extraordinary Item	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>3.46</b>	<b>2.10</b>	<b>1.92</b>	<b>5.56</b>	<b>3.54</b>	<b>15.31</b>
14	Paid-up Equity Share Capital (Equity Share of Rs.10/- each)	2,490.00	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	<b>Earnings per share(before extraordinary items)</b>						
	-Basic (not annualised) (Rs.)	0.01	0.01	0.01	0.02	0.02	0.06
	-Diluted (not annualised) (Rs.)	0.01	0.01	0.01	0.02	0.02	0.06
17	<b>Earnings per share(after extraordinary items)</b>						
	-Basic (not annualised) (Rs.)	0.01	0.01	0.01	0.02	0.02	0.06
	-Diluted (not annualised) (Rs.)	0.01	0.01	0.01	0.02	0.02	0.06

## PART II

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



