

JAIN VANIJYA UDYOG LIMITED
98, CHRISTOPHER ROAD, FLAT-1, B-5, VRINDAVAN GARDEN, KOLKATA- 700046
AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31ST MARCH, 2015
CIN: L51909WB1984PLC038212

(Rs. In '000)

Particulars	STANDALONE				
	Quarter Ended		Year Ended		
	31/03/2015 (Audited)	31/12/2014 (Unaudited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
1 Income from operation					
a. Net Sales/Income from operation	2,198.30	-	94.37	2,361.64	379.54
b. Other Operating Income	-	-	-	-	-
Total Income from Operations (net)	2,198.30	-	94.37	2,361.64	379.54
2 Expenses					
a. Cost of materials consumed	-	-	-	-	-
b. Purchase of stock-in-trade	-	-	-	-	-
c. Changes in Inventories of finished goods, W-I-P and stock-in-trade	-	-	-	-	-
d. Employee benefit expense	1,212.62	29.06	61.77	1,328.89	236.15
e. Depreciation and amortisation expense	494.35	-	0.07	494.41	0.26
f. Professional Charges	-	11.79	-	-	-
g. Advertisement Expenses	-	20.78	-	-	-
h. Other Expenditure	96.24	7.81	31.39	209.27	128.54
Total Expenses	1,803.21	69.44	93.23	2,032.57	364.95
3 Profit (+)/ Loss (-) from Operations before other income, finance costs and exceptional items (1-2)	395.09	(69.44)	1.14	329.07	14.59
4 Other Income	-	-	-	-	-
5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	395.09	(69.44)	1.14	329.07	14.59
6 Finance Costs	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)	395.09	(69.44)	1.14	329.07	14.59
8 Exceptional Items	-	-	-	-	-
9 Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	395.09	(69.44)	1.14	329.07	14.59
10 Tax Expenses	101.69	-	2.78	101.69	2.78
11 Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	293.40	(69.44)	(1.64)	227.38	11.81
12 Extraordinary Items (net of tax expenses Rs. _____)	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	293.40	(69.44)	(1.64)	227.38	11.81
14 Share of Profit/(loss) of Associates	-	-	-	-	-
15 Minority Interest	-	-	-	-	-
16 Net Profit (+)/ Loss (-) after Taxes, minority interest and share of profit/(loss) of associates (13-14-15)	293.40	(69.44)	(1.64)	227.38	11.81
17 Paid-up Equity Share Capital (Face Value Rs:10/-)(in lakhs)	32,490.00	2,490.00	2,490.00	32,490.00	2,490.00
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	793.38	-	-	793.38	565.99
19 Earning Per Shares (EPS) basic & diluted (not annualised)					
i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.09	(0.28)	(0.01)	0.07	0.05
(a) Basic					
(b) Diluted					
ii) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.09	(0.28)	(0.01)	0.07	0.05
(a) Basic					
(b) Diluted					

JAIN VANIJYA UDYOG LIMITED

Surya Braj Kumar Jaiswal

Director (Authorized Signatory)

PART- II- SELECTED INFORMATION FOR THE QUARTER & YEAR ENDED ON 31ST MARCH, 2016						
S. No.	Particulars	STANDALONE				
		Quarter Ended		Year Ended		
		31/03/2015 (Audited)	31/12/2014 (unaudited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
1	Public Shareholding					
	a. Number of Shares	3,043,250	43,250	43,250	3,043,250	43,250
	b. Percentage of Shareholding	93.67%	17.37%	17.37%	93.67%	17.37%
2	Promoters and Promoter Group Shareholding					
	a. Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	-Number of Shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil	Nil
	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%	100%	100%	100%	100%
	-Percentage of Shares(as a % of the total share Capital of the Company)	6.33%	82.63%	82.63%	6.33%	82.63%

INVESTOR COMPLAINTS
31/03/2016

Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Resolved during the Quarter	NIL
Remaining unresolved at the end of the quarter	NIL

SHRI VANAJYA UDYOG LIMITED
Singh Bhatnagar

Director - Finance & Accounts

Statement of Assets & Liabilities:

PARTICULARS	AS AT	AS AT
	31/03/2015	31/03/2014
	Rs. (In 000)	Rs. (In 000)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share Capital	32,490.00	2,490.00
(b) Reserves and Surplus	793.38	565.99
Sub-Total - Shareholders' funds	33,283.38	3,055.99
2. Current Liabilities		
(a) Trade payables	806.50	16.79
(b) Other current liabilities	1,218.07	27.67
(c) Short Term Provisions	101.69	2.78
Sub-total - Current liabilities	2,126.26	47.24
TOTAL- EQUITY AND LIABILITIES	35,409.64	3,103.23
B. ASSETS		
1. Non- current assets		
(a) Fixed Assets	250.64	1.54
(b) Non-Current Investments	2,730.00	2,730.00
Sub-total - Non-current assets	2,980.64	2,731.54
2. Current Assets		
(a) Trade Receivables	17,682.34	94.37
(b) Cash and Cash Equivalents	242.41	272.62
(c) Short Term Loans and Advances	4.25	-
(d) Other Current Assets	14,500.00	4.70
Sub-total - Current assets	32,428.99	371.69
Total Assets	35,409.64	3,103.23

Notes:

1. The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29/05/2015
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
3. Figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the respective financial year.
4. The above results will be available on Company's website www.jainvanijya.com
5. During the quarter/ year ended 31st March, 2015 and the corresponding previous quarter/year, the Company has operated only in one segment, namely, Financing and investing activities and only in one geographical segment. Hence segment reporting is not given.

Place: Kolkata

Date: 29.05.2015

Jain Vanijya Udyog Limited

JAIN VANIJYA UDYOG LIMITED

Surya Prakash Soni

Director - authorized Signatory

Surya Prakash Soni
(Managing Director)
DIN No-00470876