

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 : jbalaji@vsnl.net

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF ENDED 30TH SEPTEMBER, 2014

PART I		Quarter Ended			Half Year Ended		Year Ended
Sl.No	Particulars	30 Sept'14	30 June'14	30 Sept'13	30 Sept'14	30 Sept'13	31 Mar'14
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of excise duty)	53.78	109.56	84.74	163.34	189.18	379.54
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operation (net)(1a to 1b)	53.78	109.56	84.74	163.34	189.18	379.54
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	29.06	58.15	58.14	87.21	116.26	236.15
	e) Depreciation and amortisation expense	-	0.06	0.06	0.06	0.13	0.26
	f) Power and fuel	-	-	-	-	-	-
	g) Other Expenses	23.83	48.82	23.08	72.65	67.23	128.54
	Total expenses (2a to 2g)	52.89	107.03	81.28	159.92	183.62	364.95
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.89	2.53	3.46	3.42	5.56	14.60
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.89	2.53	3.46	3.42	5.56	14.60
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.89	2.53	3.46	3.42	5.56	14.60
8	Exceptional Item	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	0.89	2.53	3.46	3.42	5.56	14.60
10	(a) Tax Expense (Current Year)	-	-	-	-	-	0.08
	(b) Tax Expenses (Earlier Year)	-	-	-	-	-	6.63
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	0.89	2.53	3.46	3.42	5.56	7.88
12	Extraordinary Item	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	0.89	2.53	3.46	3.42	5.56	7.88
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	2,490.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16	Earnings per share(before extraordinary items)						
	-Basic (not annualised) (₹)	0.00	0.01	0.01	0.01	0.02	0.03
	-Diluted (not annualised) (₹)	0.00	0.01	0.01	0.01	0.02	0.03
17	Earnings per share(after extraordinary items)						
	-Basic (not annualised) (₹)	0.00	0.01	0.01	0.01	0.02	0.03
	-Diluted (not annualised) (₹)	0.00	0.01	0.01	0.01	0.02	0.03

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



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	Particulars	3 months ended 30.09.2014
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 30.09.2014	As at 31.03.2014		
		UnAudited	Audited		
A	EQUITY AND LIABILITIES				
1	Shareholders' Fund				
	(a) Share Capital	2,490.00	2,490.00		
	(b) Reserves and Surplus	569.42	565.99		
	Sub Total Shareholders' Fund	3,059.42	3,055.99		
2	Share application money pending allotment	-	-		
3	Non-Current Liabilities	-	-		
4	Current Liabilities				
	(a) Trade Payables	18.60	16.79		
	(b) Other Current Liabilities	28.27	27.67		
	(c) Short - Term Provisions	2.78	2.78		
	Sub Total Current Liabilities	49.65	47.24		
	TOTAL EQUITY AND LIABILITIES	3,109.07	3,103.23		
B	ASSETS				
1	Non Current Assets				
	(a) Tangible Assets	1.48	1.54		
	(b) Non Current Investments	2,730.00	2,730.00		
	Sub Total Non Current Assets	2,731.48	2,731.54		
2	Current Assets				
	(a) Trade Receivables	53.79	94.37		
	(b) Cash and Bank Balances	318.32	272.62		
	(c) Other Current Assets	5.48	4.70		
	Sub Total Current Assets	377.59	371.69		
	TOTAL ASSETS	3,109.07	3,103.23		

Notes:

- The above Unaudited Financial Results for the quarter/half year ended 30th September, 2014 have been approved and taken on record by the Board of Directors of the Company at its meeting held on 11th November, 2014.
- The Limited Review by the Statutory Auditors for the quarter as required under clause 41 of the Listing Agreement has been completed and the related Report is being forwarded to the stock exchanges
- 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.

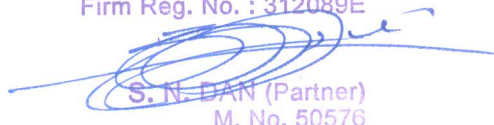
For JAIN VANIJYA UDYOG LIMITED



Devendra Prasad Jajodia
Director
DIN: 00045166

Place: Kolkata
Date : 11.11.2014

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



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

