

**JAIN VANIJYA UDYOG LIMITED**

98, CHRISTOPHER ROAD, FLAT-1, B-5, VRINDAVAN GARDEN, KOLKATA- 700046  
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015  
CIN: L51909WB1984PLC038212

(Rs. In '000)

Particulars	STANDALONE			
	Quarter Ended			Year Ended
	30/06/2015 (Unaudited)	31/03/2015 (Audited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
<b>1 Income from operation</b>				
a. Net Sales/Income from operation	5,987.15	2,198.30	109.56	2,345.05
b. Other Operating Income	2,589.56	-	-	16.59
<b>Total Income from Operations (net)</b>	<b>8,576.71</b>	<b>2,198.30</b>	<b>109.56</b>	<b>2,361.64</b>
<b>2 Expenses</b>				
a. Purchase of stock-in-trade	7,819.12	-	-	-
b. Changes in Inventories of finished goods, W-I-P and stock-in-trade	(732.22)	-	-	-
c. Employee benefit expense	-	1,212.62	58.15	1,328.89
d. Depreciation and amortisation expense	-	494.35	0.06	494.41
e. Other Expenditure	2,280.93	96.24	48.82	209.27
<b>Total Expenses</b>	<b>9,367.83</b>	<b>1,803.21</b>	<b>107.03</b>	<b>2,032.57</b>
<b>3 Profit (+)/ Loss (-) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>(791.12)</b>	<b>395.09</b>	<b>2.53</b>	<b>329.07</b>
4 Other Income	-	-	-	-
<b>5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)</b>	<b>(791.12)</b>	<b>395.09</b>	<b>2.53</b>	<b>329.07</b>
6 Finance Costs	-	-	-	-
<b>7 Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)</b>	<b>(791.12)</b>	<b>395.09</b>	<b>2.53</b>	<b>329.07</b>
8 Exceptional Items	-	-	-	-
<b>9 Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>(791.12)</b>	<b>395.09</b>	<b>2.53</b>	<b>329.07</b>
10 Tax Expenses	-	101.69	-	101.69
<b>11 Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)</b>	<b>(791.12)</b>	<b>293.40</b>	<b>2.53</b>	<b>227.38</b>
12 Extraordinary Items (net of tax expenses Rs. _____)	-	-	-	-
<b>13 Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>(791.12)</b>	<b>293.40</b>	<b>2.53</b>	<b>227.38</b>
14 Share of Profit/(loss) of Associates	-	-	-	-
15 Minority Interest	-	-	-	-
<b>16 Net Profit (+)/ Loss (-) after Taxes, minority interest and share of profit/(loss) of associates (13-14-15)</b>	<b>(791.12)</b>	<b>293.40</b>	<b>2.53</b>	<b>227.38</b>
17 Paid-up Equity Share Capital (Face Value Rs:10/-)(in lakhs)	32,490.00	32,490.00	2,490.00	32,490.00
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	793.38
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)	(0.24)	0.09	0.01	0.07
(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)	(0.24)	0.09	0.01	0.07
(a) Basic				
(b) Diluted				

**JAIN VANIJYA UDYOG LIMITED**

*Suresh Kumar Jais*

Director/ Authorized Signatory

S. No.	Particulars	STANDALONE			
		Quarter Ended			Year Ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
1	Public Shareholding				
	a. Number of Shares	3,043,250	3,043,250	43,250	3,043,250
	b. Percentage of Shareholding	93.67%	93.67%	17.37%	93.67%
2	Promoters and Promoter Group Shareholding				
	a. Pledged/Encumbered				
	-Number of Shares	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil
	b. Non - Encumbered				
	-Number of Shares	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%
	-Percentage of Shares(as a % of the total share Capital of the Company)	6.33%	6.33%	82.63%	6.33%

**INVESTOR COMPLAINTS FOR THE QUARTER ENDED ON 30TH  
JUNE, 2015**

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

**Notes:**

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 04/08/2015
- Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
- Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2015-16
- The above results will be available on Company's website [www.jainvaniya.com](http://www.jainvaniya.com)
- During the quarter ended 30th June, 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.
- The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

Place: Kolkata

Date: 4th day of August 2015

Jain Vanija Udyog Limited

**JAIN VANIYA UDYOG LIMITED**

*Suroyo Prakash Jaisi*

Director / Authorized Signatory

(Director/ Authorized Signatory)



**Dawn & Associates**

Chartered Accountants

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

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

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## LIMITED REVIEW REPORT UNDER CLAUSE 41 OF THE LISTING AGREEMENT

To,  
The Board of Directors,  
JAIN VANIJYA UDYOG LIMITED  
98, CHRISTOPHER ROAD, FLAT-1, B-5,  
VRIDAVAN GARDEN,  
KOLKATA - 700046

We have reviewed the accompanying statement of unaudited financial results of **JAIN VANIJYA UDYOG LIMITED** for the quarter ended 30<sup>th</sup> June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements, 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 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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: 04/08/2015

For **DAWN & ASSOCIATES**  
Chartered Accountants  
Firm Registration No: 312089E



(CA S.N. DAN)  
Partner  
Membership No.- 50576