

JAYAVANT INDUSTRIES LIMITED

Regd. Office: Jayavant House, Ground Floor
Azad Road, Near CBT
Hubli – 580 020 (Karnataka)

Corp. Office: 205-206, J K Chamber
Sector 17, Vashi
Navi Mumbai – 400 705
E-mail: Info.jayavant@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

Part I	Sl. No.	Particulars	Quarter ended			Half Year ended		Rs. in Lakhs
			30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	Year ended
			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2013
	1	Income from Operations						
		(a) Net Sales Income	-	-	-	-	-	66.28
		(b) Other Operating Income	-	-	0.25	-	0.25	-
		Total Income from Operations	-	-	0.25	-	0.25	66.28
	2	Expenses						
		(a) Operating Expenses	-	-	-	-	-	17.62
		(b) Purchases of Stock -In -Trade	-	-	-	-	-	-
		(c) Changes in Inventories of Finished Goods, Work-In-Progress and Stock -In-Goods	-	-	-	-	-	-
		(a) Employee Benefits Expense	-	-	-	-	-	36.86
		(b) Depreciation and Amortisation Expenses	-	-	-	-	-	2.32
		(b) Power and Fuel Expenses	-	-	-	-	-	-
		(c) Freight and Forwarding Expenses	-	-	-	-	-	-
		(d) Other Expenses	-	-	0.56	-	0.56	15.57
		Total Expenses	-	-	0.56	-	0.56	72.37
		Profit/(Loss) from Operations before other income, finance costs & exceptional items(1-2)	-	-	(0.31)	-	(0.31)	(6.09)
	3	Other Income	-	-	-	-	-	-
		Profit/(Loss) from ordinary activities before finance cost and exceptional items(3+4)	-	-	(0.31)	-	(0.31)	(6.09)
	6	Finance Costs	-	-	-	-	-	-
		Profit/(Loss) from ordinary activities after finance cost and exceptional items(5-6)	-	-	(0.31)	-	(0.31)	(6.09)
	8	Tax Expenses	-	-	-	-	-	-
	9	Net Profit/(Loss) for the period(7+/-)8)	-	-	(0.31)	-	(0.31)	(6.09)
	10	Minority Interest	-	-	-	-	-	-
	11	Net Profit/(Loss) after Taxes and Minority Interest(9+/-)10)	-	-	(0.31)	-	(0.31)	(6.09)
	12	Paid up Equity Share Capital(Face Value of Rs. 10/-per Share)	453.57	453.57	453.57	453.57	453.57	453.57
	15	Reserves/Excluding Revaluation Reserve as per Balance sheet at	(168.95)	(168.95)	(168.95)	(168.95)	(168.95)	(168.95)
		Earnings Per Share(Rs.10/- Each)(Basic&Diluted)	-	-	(0.01)	-	(0.01)	(0.02)
Part II SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013								
A PARTICULARS OF SHAREHOLDING								
	1	Public Shareholding						
		Number of Shares	2,532,300	2,532,300	2,532,300	2,532,300	2,532,300	2,532,300
		Percentage of shareholding	47.00	47.00	47.00	47.00	47.00	47.00
	2	Promoters and Promoter Group Shareholding						
		a) Pledged/encumbered						
		No of Shares	-	-	-	-	-	-
		Percentage of shares(as a % of the total shareholding of promoters and promoter Group)	-	-	-	-	-	-
		Percentage of shares(as a % of the total share capital of the company)	-	-	-	-	-	-
		b) Non-encumbered						
		No of Shares	2,855,800	2,855,800	2,855,800	2,855,800	2,855,800	2,855,800
		Percentage of shares(as a % of the total shareholding of promoters and promoter Group)	100	100	100	100	100	100
		Percentage of shares(as a % of the total share capital of the company)	53.00	53.00	53.00	53.00	53.00	53.00
	B	Particulars						
		INVESTOR COMPLAINTS						
		Pending at the beginning of the Quarter	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-
		Received during the Quarter	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-
		Disposed off during the Quarter	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-
		Remaining unresolved at the end of the Quarter	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-
		NOTES:						
	1	The Financial results have been prepared on the basis of accrual accounting policy and in accordance with uniform accounting practices adopted for all the periods						
	2	The above financial results for the quarter have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 29th October, 2013.						
	3	The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz, Computer Software Services						
	4	Previous period / year figures have been regrouped wherever necessary.						
		Date: 29.10.2013						

For Jayavant Industries

