

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
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 31ST DECEMBER, 2013

Part I	Sl. No	Particulars	Quarter ended		Half Year ended		Rs.in Lakhs
							Year ended
			31.12.2013 (Unaudited)	31.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)
1	Income from Operations						
	(a) Net Sales Income	-	-	-	-	-	66.28
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations	-	-	-	-	-	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	-	-	-	-	-	15.57
	Total Expenses	-	-	-	-	-	72.37
3	Profit/(Loss) from Operations before other income, finance costs & exceptional items(1-2)	-	-	-	-	-	(6.09)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items(3+4)	-	-	-	-	-	(6.09)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost and exceptional items(5-6)	-	-	-	-	-	(6.09)
8	Tax Expenses	-	-	-	-	-	-
9	Net Profit/(Loss) for the period(7+/-)8)	-	-	-	-	-	(6.09)
10	Minority Interest	-	-	-	-	-	-
11	Net Profit/(Loss) after Taxes and Minority Interest(9+/-)10)	-	-	-	-	-	(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
13	Reserves(Excluding Revaluation Reserve as per Balance sheet at	(168.95)	(168.95)	(168.95)	(168.95)	(168.95)	(168.95)
15	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-					
	Received during the Quarter	-NIL-					
	Disposed off during the Quarter	-NIL-					
	Remaining unresolved at the end of the Quarter	-NIL-					

NOTES:

- 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
- 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 12th February, 2014.
- The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz, Computer Software Services.
- Previous period / year figures have been regrouped wherever necessary.

Date: 12.02.2014

For Jayavant Industries Limited,

Director

