

## DJS STOCK & SHARES LIMITED

REGD. OFFICE : VISWEAWARAM, 132 WEST VENKATASAMY ROAD, GROUND FLOOR R S PURAM, COIMBATORE TAMIL NADU-641002.

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### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015

Part I		(Rs. in Lakhs)					
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2015 (Unaudited)	30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	30/09/2015 (Unaudited)	30/09/2014 (Unaudited)	31/03/2015 (Audited)
1	<b>Income from Operation</b>						
	a) Net Sales / Income from Operation	1.44	33.15	50.60	34.60	97.11	96.92
	b) Other Operating Income	0.47	0.02	0.00	0.49	0.02	0.00
	<b>Total Income from Operation</b>	<b>1.92</b>	<b>33.17</b>	<b>50.60</b>	<b>35.08</b>	<b>97.12</b>	<b>96.92</b>
2	<b>Expenses</b>						
	a) Employee Benefit Expenses	8.63	9.48	8.13	18.11	16.20	33.43
	b) Depreciation & Amortisation Expenses	1.41	1.41	0.88	2.82	1.77	5.63
	c) Other expenditure	2.94	3.74	0.48	6.69	4.37	19.83
	<b>Total Expenses</b>	<b>12.99</b>	<b>14.63</b>	<b>9.49</b>	<b>27.62</b>	<b>22.34</b>	<b>58.89</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional Items (1-2)</b>	<b>(11.07)</b>	<b>18.54</b>	<b>41.11</b>	<b>7.46</b>	<b>74.78</b>	<b>38.03</b>
4	Other Income	0.00	0.00	0.16	0.00	0.24	0.04
5	<b>Profit / (Loss) from ordinary activities before Finance Costs and exceptional Items (3+4)</b>	<b>(11.07)</b>	<b>18.54</b>	<b>41.27</b>	<b>7.46</b>	<b>75.03</b>	<b>38.07</b>
6	Finance Cost	2.82	2.74	2.87	5.56	5.86	10.91
7	<b>Profit / (Loss) from ordinary activities after Finance Costs but before exceptional Items (5-6)</b>	<b>(13.89)</b>	<b>15.79</b>	<b>38.40</b>	<b>1.90</b>	<b>69.16</b>	<b>27.16</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before Tax (7-8)</b>	<b>(13.89)</b>	<b>15.79</b>	<b>38.40</b>	<b>1.90</b>	<b>69.16</b>	<b>27.16</b>
10	Tax Expenses	(4.41)	5.00	9.50	0.59	19.00	4.45
11	<b>Net Profit / (Loss) from ordinary activities after Tax (9-10)</b>	<b>(9.48)</b>	<b>10.79</b>	<b>28.90</b>	<b>1.31</b>	<b>50.16</b>	<b>22.71</b>
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>(9.48)</b>	<b>10.79</b>	<b>28.90</b>	<b>1.31</b>	<b>50.16</b>	<b>22.71</b>
14	Paid-up equity share Capital ( Face Value of Rs. 1/- per Share)	754.56	754.56	754.56	754.56	754.56	754.56
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	47.79
16	<b>Earning Per Share (Not Annualised)</b>						
	a) Basic (Rs.)	(0.01)	0.01	0.04	0.002	0.07	0.03
	b) Diluted (Rs.)	(0.01)	0.01	0.04	0.002	0.07	0.03



## Part II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	3,33,25,500	3,33,25,500	3,33,25,500	3,33,25,500	3,33,25,500	3,33,25,500
	- Percentage of Shares	44.17	44.17	44.17	44.17	44.17	44.17
2	Promoter and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of Shares	1,58,13,930	1,58,13,930	1,58,13,930	1,58,13,930	1,58,13,930	0
	- Percentage of Shares	37.54	37.54	37.54	37.54	37.54	0.00
	(as a % of the total shareholding of promoter and promoter group)						
	- Percentage of Shares	20.96	20.96	20.96	20.96	20.96	0.00
	(as a% of the total share capital of the company)						
b)	Non - Encumbered						
	- Number of Shares	2,63,16,570	2,63,16,570	2,63,16,570	2,63,16,570	2,63,16,570	4,21,30,500
	- Percentage of Shares	62.46	62.46	62.46	62.46	62.46	100.00
	(as a % of the total shareholding of promoter and promoter group)						
	- Percentage of Shares	34.88	34.88	34.88	34.88	34.88	55.83
	(as a% of the total share capital of the company)						

Notes:

## 1 STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars	As at 30th	As at 31st
	September, 2015 Unaudited	March, 2015 Audited
<b>EQUITY AND LIABILITIES</b>		
<b>1. Shareholder's Funds</b>		
(a) Share Capital	754.56	754.56
(b) Reserves and Surplus	479.84	477.94
<b>2. Current Liabilities</b>		
(a) Trade Payables	691.63	623.26
(b) Other Current Liabilities	8.66	6.20
(c) Short Term Provisions	33.97	33.97
<b>Total Equity &amp; Liabilities</b>	<b>1,968.66</b>	<b>1,895.92</b>
<b>ASSETS</b>		
<b>1. Non-Current Assets</b>		
<b>(a) Fixed Assets</b>		
Tangible Assets	4.57	5.91
Intangible Assets	2.94	3.91
(b) Non Current Investments	104.72	104.72
(c) Deferred Tax Assets (Net)	3.68	3.68
<b>2. Current Assets</b>		
(a) Inventories	806.22	805.31
(b) Trade Receivables	109.89	4.70
(c) Cash and Cash Equivalents	21.19	70.45
(d) Short Term Loans and Advances	791.63	804.44
(e) Other Current Assets	123.84	92.80
<b>Total Assets</b>	<b>1,968.66</b>	<b>1,895.92</b>

- The above Financial result were reviewed by the audit committee and were taken on record by the Board of Directors at their meeting held on 09th November, 2015.
- The company has not received any shareholder / investors complaints during the quarter ended 30th September, 2015.
- Figures for the previous year/period have been regrouped where necessary.

Place: Mumbai.  
Date : 09th November, 2015



For DJS Stock &amp; Shares Limited

*Manoj More*  
(Manoj More)  
Director  
(DIN 00040190)