

DJS STOCK AND SHARES LIMITED

REGD. OFFICE : VISWEAWARAM, 132 WEST VENKATASAMY ROAD, GROUND FLOOR R S PURAM, COIMBATORE TAMIL NADU-641002.
CIN No. : L67120TZ1994PLC005030, E-Mail : djs2011@gmail.com, Website : djsstocks.in, Ph. No. : 022-28172324.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2015.

Part I

Sr. No.	Particulars	Quarter Ended on			Year Ended
		30/06/2015 (Unaudited)	31/03/2015 (Audited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
1	Income from Operation				
	a) Net Sales / Income from Operation (Net of Excise Duty)	33.15	(6.03)	46.51	96.92
	b) Other Operating Income	0.02	0.00	0.00	0.00
	Total Income from Operation	33.17	(6.03)	46.51	96.92
2	Expenses				
	a) Employee Benefit Expenses	9.48	8.70	8.07	33.43
	b) Depreciation & Amortisation Expenses	1.41	2.99	0.88	5.63
	c) Other expenditure (Any item exceeding 10% of the total expenditure to be shown seperately).	3.74	8.26	3.90	19.83
	Total Expenses	14.63	19.95	12.85	58.89
3	Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)	18.54	(25.98)	33.66	38.03
4	Other Income	0.00	(0.41)	0.09	0.04
5	Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)	18.54	(26.38)	33.75	38.07
6	Finance Cost	2.74	2.45	3.00	10.91
7	Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)	15.79	(28.83)	30.75	27.16
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before Tax (7-8)	15.79	(28.83)	30.75	27.16
10	Tax Expenses	5.00	(12.55)	9.50	4.45
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	10.79	(16.28)	21.25	22.71
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	10.79	(16.28)	21.25	22.71
14	Paid-up equity share Capital (Face Value of the share shall be indicated)	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	47.79
16	Earning Per Share (Not Annualised)				
	a) Basic (Rs.)	0.01	(0.02)	0.03	0.03
	b) Diluted (Rs.)	0.01	(0.02)	0.03	0.03

Part II

A PARTICULARS OF SHAREHOLDING

1 Public Shareholding

- Number of Shares

- Percentage of Shares

33,325,500

44.17

33,325,500

44.17

33,325,500

44.17

33,325,500

44.17

2 Promoter and Promoter Group Shareholding

a) Pledged / Encumbered

- Number of Shares

- Percentage of Shares

15,813,990

37.54

0.00

0.00

15,813,930

37.54

0.00

0.00

(as a % of the total shareholding of promoter and promoter group)

- Percentage of Shares

20.96

0.00

20.96

0.00

(as a % of the total share capital of the company)

b) Non - Encumbered

- Number of Shares

- Percentage of Shares

26,316,570

62.46

42,130,500

100.00

26,316,570

62.46

42,130,500

100.00

(as a % of the total shareholding of promoter and promoter group)

- Percentage of Shares

34.88

55.83

34.88

55.83

(as a % of the total share capital of the company)

Notes.

1. The above Financial result were review by the audit committee thereafter approved and record by the Board of Directors at their meeting held on 14th August, 2015.
2. The above results for the quarter ended 30th June 2015 have been reviewed by the Statutory Auditors of the Company.
3. The company has not received any shareholder / investors complaints during the quarter ended 30th June, 2015.
4. The provision for taxation under Income Tax Act, 1961 has been made based on the estimated taxable income for the year as a whole.
5. The Company is engaged primarily in the Share Broking business and therefore, there is only one reportable segment in accordance with the Accounting Standards on Segment Reporting (AS 17).
6. Figures for the previous year/period have been regrouped when necessary.

Place: Mumbai.

Date : 14th August, 2015



For and on behalf of Board

P.S. Bhatt

(Pratik Bhatt)

(DIN 00655368)

Director

Review Report to DJS Stock & Shares Limited

To,
The Board of Directors
DJS Stock & Shares Limited

We have reviewed the accompanying statement of unaudited financial results of DJS Stock & Shares Limited for the period ended 30.06.2015 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. 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) 2410, engagements to review financial statement 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 Procedure applied to financial data and thus provides 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 issued under the companies (Accounting Standards) Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India, 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: Mumbai
Dated: 14-08-2015


For P. Mahendran
Chartered Accountants
M No. -029194

P. MAHENDRAN, B.Sc., F.C.A.,
Chartered Accountant
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