

## 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, 2016.**

Part I		(Rs. In Lakhs)			
Sr. No.	Particulars	Quarter Ended on			Year Ended
		30/06/2016 (Unaudited)	31/03/2016 (Audited)	30/06/2015 (Unaudited)	31/03/2016 (Audited)
<b>1</b>	<b>Income from Operation</b>				
	a) Net Sales / Income from Operation (Net of Excise Duty)	49.51	(12.53)	33.15	86.57
	b) Other Operating Income	0.00	0.00	0.02	0.48
	<b>Total Income from Operation</b>	<b>49.51</b>	<b>(12.53)</b>	<b>33.17</b>	<b>87.05</b>
<b>2</b>	<b>Expenses</b>				
	a) Employee Benefit Expenses	6.75	6.62	9.48	36.54
	b) Depreciation & Amortisation Expenses	0.80	(1.02)	1.41	3.20
	c) Other expenditure ( Any item exceeding 10% of the total expenditure to be shown seperately).	3.76	7.26	3.74	18.09
	<b>Total Expenses</b>	<b>11.31</b>	<b>12.85</b>	<b>14.63</b>	<b>57.84</b>
<b>3</b>	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)</b>	<b>38.21</b>	<b>(25.38)</b>	<b>18.54</b>	<b>29.21</b>
<b>4</b>	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)</b>	<b>38.21</b>	<b>(25.38)</b>	<b>18.54</b>	<b>29.21</b>
<b>6</b>	<b>Finance Cost</b>	<b>2.48</b>	<b>2.86</b>	<b>2.74</b>	<b>11.04</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)</b>	<b>35.72</b>	<b>(28.24)</b>	<b>15.79</b>	<b>18.17</b>
<b>8</b>	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before Tax (7-8)</b>	<b>35.72</b>	<b>(28.24)</b>	<b>15.79</b>	<b>18.17</b>
<b>10</b>	<b>Tax Expenses</b>	<b>11.04</b>	<b>(7.25)</b>	<b>5.00</b>	<b>7.09</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after Tax (9-10)</b>	<b>24.69</b>	<b>(20.99)</b>	<b>10.79</b>	<b>11.08</b>
<b>12</b>	<b>Extraordinary Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>24.69</b>	<b>(20.99)</b>	<b>10.79</b>	<b>11.08</b>
<b>14</b>	<b>Paid-up equity share Capital ( Face Value of the share shall be indicated)</b>	<b>754.56</b>	<b>754.56</b>	<b>754.56</b>	<b>754.56</b>
<b>15</b>	<b>Reserves excluding revaluation reserve as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>489.02</b>
<b>16</b>	<b>Earning Per Share (Not Annualised)</b>				
	a) Basic (Rs.)	0.03	(0.03)	0.01	0.01
	b) Diluted (Rs.)	0.03	(0.03)	0.01	0.01



## Part II

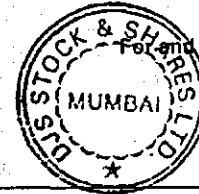
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares	3,33,25,500	3,33,25,500	3,33,25,500	3,33,25,500
	- Percentage of Shares	44.17	44.17	44.17	44.17
2	Promoter and Promoter Group Shareholding				
a)	Pledged / Encumbered				
	- Number of Shares	3,16,03,875	3,16,03,875	1,58,13,930	3,16,03,875
	- Percentage of Shares	75.01	75.01	37.54	75.01
	(as a % of the total shareholding of promoter and promoter group)				
	- Percentage of Shares	41.88	41.88	20.96	41.88
	(as a % of the total share capital of the company)				
b)	Non - Encumbered				
	- Number of Shares	1,05,26,625	1,05,26,625	2,63,16,570	1,05,26,625
	- Percentage of Shares	24.99	24.99	62.46	24.99
	(as a % of the total shareholding of promoter and promoter group)				
	- Percentage of Shares	13.95	13.95	34.88	13.95
	(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 13th August, 2016.
2. The above results for the quarter ended 30th June 2016 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, 2016.
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 : 13th August, 2016



For and on behalf of Board  
*Mancy*  
 (Mandj Mofe)  
 (DIN 00040190)  
 Director

Auditor's Report on Quarterly Financial Results of DJS Stock & Shares Limited Pursuant to the Clause 41 of the Listing Agreement

To  
Board of Directors of DJS Stock & Shares Limited

We have reviewed the accompanying statement of unaudited financial results of DJS Stock & Shares Limited for the quarter ended 30/06/2016, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015. These quarterly financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS 25/Indian AS 34), prescribed under Section 133 to the Companies Act 2013 read with Relevant Rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:

1. are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 in this regard; and
2. give a true and fair view of the net loss and other financial information for the quarter ended 30/06/2016.

Place: Mumbai  
Dated: 13-08-2016

  
For P. Mahendran  
Chartered Accountants  
M No. -029194

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