



Corp. Address: Office No. 1/2, Casa Blanca, Old Raviraj Complex, Jesoi Park, Bhayander (E), Thane - 401105.  
Telefax : 022 28172324 ← E-mail : info@djsstocks.com djs2011@gmail.com ← Web: www.djsstocks.com  
Off.: Address : 12B, 1st Floor, Khottau Bldg., Alkesh Dinesh Modi Morg, Near BSE Tower, Fort, Mumbai - 400 001.

Date: 25<sup>th</sup> September, 2017

To,  
BSE Limited  
Corporate Relation Department,  
Phiroze Jeejeebhoy Towers,  
Dalai Street, Fort,  
Mumbai - 400 001.

Kind Attn.: Mr. Rakesh Parekh

Ref: Your e-mail dated September 12, 2017 – Discrepancies in the Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2017.

Sub: Revised Financial Results for the quarter ended 30<sup>th</sup> June, 2017.

Script Code: 511636

Dear Sir,


With reference to your e-mail dated September 12, 2017, we hereby submit the following documents:

1. Revised Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2017 as per Schedule III of the Companies Act, 2013;
2. Limited Review Report on the financial results for the quarter ended 30<sup>th</sup> June, 2017.

We request you to take the same on your record.

Thanking You.

Yours faithfully,  
For DJS Stock And Shares Limited

  
Harish Sharma  
DIN: 07332874  
Director



Regd. Address : "VISWEAWARAM" 132, West Venkatasamy Road, Ground Floor, RS Puram, Coimbatore - 641001, Tamil Nadu.  
Tel.: +91-422-2544551 ← Fax No.: +91-422-2544553 ← CIN No.: L67120TZ1994PLC005030.

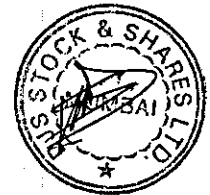
## DJS STOCK AND SHARES LIMITED

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

CIN No. : L57120TZ1994PLC006030, E-Mail : djss2011@gmail.com, Website : djsstocks.in, Ph. No. : 022-28172324.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2017.

Part I		Quarter Ended on			(Rs. in Lakhs)
Sr. No.	Particulars	30/06/2017 (Unaudited)	31/03/2017 (Audited)	30/06/2016 (Unaudited)	31/03/2017 (Audited)
1	Income from Operation				
	a) Net Sales / Income from Operation (Net of Excise Duty)	14.20	56.64	49.51	72.79
	b) Other Income	0.00	0.57	0.00	0.57
	Total Income from Operation	14.20	57.21	49.51	73.36
2	Expenses				
	a) Employee Benefit Expenses	8.42	7.45	6.75	28.45
	b) Depreciation & Amortisation Expenses	0.16	-0.05	0.80	2.36
	c) Finance Cost	2.19	2.76	2.48	10.50
	d) Other expenditure ( Any item exceeding 10% of the total expenditure to be shown seperately).	3.39	6.54	3.76	17.88
	Total Expenses	14.16	16.70	13.79	59.19
3	Profit/(Loss) from Operations before Tax	0.05	40.51	35.72	14.17
4	Tax Expenses	0.01	2.25	11.04	2.25
5	Profit after Tax (3-4)	0.03	38.26	24.69	11.93
6	Other Comprehensive Income				
	Items not to be reclassified to profit or loss in subsequent periods:				
	Remeasurement gains and (losses) on defined benefit obligations (net)	-	-	-	-
	Income tax effect	-	-	-	-
	Total	-	-	-	-
7	Total Comprehensive Income (5+6)	0.03	38.26	24.69	11.93
	Total Comprehensive Income for the period attributable to owners of the Company.				
8	Paid-up equity share Capital (Face Value of of Re. 1/- each )	754.56	754.56	754.56	754.56
9	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	500.95
10	Earning Per Share (Not Annualised)				
	a) Basic and diluted (Rs.)	0.00	0.05	0.03	0.02



## Part II

A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Shares	33,325,500	33,325,500	33,325,500	33,325,500	33,325,500
- Percentage of Shares	44.17	44.17	44.17	44.17	44.17
2 Promoter and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of Shares	31,603,875	31,603,875	31,603,875	31,603,875	31,603,875
- Percentage of Shares	75.01	75.01	75.01	75.01	75.01
(as a % of the total shareholding of promoter and promoter group)					
- Percentage of Shares	41.88	41.88	41.88	41.88	41.88
(as a% of the total share capital of the company)					
b) Non - Encumbered					
- Number of Shares	10,526,625	10,526,625	10,526,625	10,526,625	10,526,625
- Percentage of Shares	24.99	24.99	24.99	24.99	24.99
(as a % of the total shareholding of promoter and promoter group)					
- Percentage of Shares	13.95	13.95	13.95	13.95	13.95
(as a% of the total share capital of the company)					

## Notes:

1. The Company has adopted Indian accounting standards (IND AS) from 1st April 2016, the above results have been prepared in compliance with IND AS. Further the financial results for the quarter ended 30th June 2016, 31st March 2017 and previous year ended 31st March 2017 have been restated to comply with IND AS.

2. Reconciliation of results between previously reported (referred to as "Previous GAAP") and IND AS for the quarter/year are presented as under:

Particulars	Quarter ended 31.03.2017	Quarter ended 30.06.2016	Year Ended 31.03.2017
Net Profit/(Loss) under Previous GAAP	38.26	24.69	11.93
Add/Less	-	-	-
Net Profit/(Loss) for the period under IND AS	38.26	24.69	11.93
Other Comprehensive Income	-	-	-
Total Comprehensive Income under IND AS	38.26	24.69	11.93

3. The above Financial result were review by the audit committee thereafter approved and record by the Board of Directors at their meeting held on 21st August 2017

4. The above results for the quarter ended 30th June 2017 have been reviewed by the Statutory Auditors of the Company.

5. The company has not received any shareholder / investors complaints during the quarter ended 30th June, 2017.

6. The provision for taxation under income Tax Act, 1961 has been made based on the estimated taxable income for the year as a whole.

7. The Company is engaged primarily in the Share Broking business and therefore, there is only one reportable segment

8. Figures for the previous year/period have been regrouped when necessary.

Place: Mumbai.

Date : 21st August 2017



For and on behalf of Board

(Harish Sharma)  
(DIN 07332874)  
Director

