

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 : djs2011@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	31/03/2017	30/06/2016	Year Ended
		(Unaudited)	(Audited)	(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 separately).	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	
- Percentage of Shares	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	
- Percentage of Shares	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	
(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	
- Percentage of Shares	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	
(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 reviewed by the audit committee thereafter approved and recorded 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.

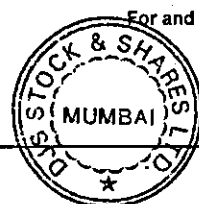
6. The provision for taxation under Income Tax Act, 1961 has been made based on the estimated taxable income for the year as a whole.

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

Reviewer's Report on Quarterly Financial Results of the **DJS Stock & Shares Limited**
Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

To

Board of Directors of DJS Stock & Shares Limited

I have reviewed the accompanying statement of unaudited financial results of **DJS Stock & Shares Limited** for the quarter ended 30/06/2017, 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 based on the interim financial statements, which are the responsibility of the company's management. My responsibility is to express an opinion on these financial results based on my review of such interim financial statements.

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

Based on my review conducted as above, nothing has come to my attention that causes me believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e. India AS prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

Chartered Accountant

M.No. 29194

B 304, Raheja Centre,

Avinashi Road, Coimbatore - 641 018

P. Mahendran B.Sc., F.C.A.,

Chartered Accountants

Membership No. - 029194

Place: Coimbatore

Date: 30/05/2017