

DJS STOCK AND SHARES LIMITED

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

CIN No. : L67120TZ1984PLC006030, E-Mail : djs2011@gmail.com, Website : djsstocks.in, Ph. No. : 022-28172324.

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2015

		(Rs. In Millions)				
	Particulars	Quarter Ended			Year Ended	
		31/03/2015 (Audited)	31/12/2014 (Unaudited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
1	Income from Operation					
	a) Net Sales / Income from Operation (Net of Excise Duty)	(0.60)	0.59	10.22	9.69	8.20
	b) Other Operating Income	-	-	0.00	-	-
	Total Income from Operation	(0.60)	0.59	10.23	9.69	8.20
2	Expenses					
	a) Employee Benefit Expenses	0.87	0.85	1.26	3.34	2.44
	b) Depreciation & Amortisation Expenses	0.30	0.09	0.35	0.56	0.35
	c) Direct expenditure	-	-	-	-	-
	d) Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately).	0.83	0.29	0.96	1.98	2.52
	Total Expenses	1.99	1.23	2.57	5.89	5.31
3	Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)	(2.60)	(0.65)	7.66	3.80	2.90
4	Other Income	(0.04)	0.02	-	0.00	0.11
5	Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)	(2.64)	(0.63)	7.66	3.81	3.01
6	Finance Cost	0.24	0.26	0.86	1.09	0.86
7	Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)	(2.88)	(0.89)	6.80	2.72	2.15
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	(2.88)	(0.89)	6.80	2.72	2.15
10	Tax Expenses	(1.25)	(0.20)	0.82	0.45	0.82
11	Net Profit/ (Loss) from ordinary activities after Tax (9-10)	(1.63)	(0.69)	5.98	2.27	1.33
12	Extraordinary Items	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(1.63)	(0.69)	5.98	2.27	1.33

P-S Blunt



14	Paid-up equity share Capital (Face Value of the share shall be indicated)	75.46	75.46	75.46	75.46	75.46
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year				47.79	45.61
16	Earning Per Share (before Extraordinary item for the period)					
a)	Basic	(0.02)	(0.01)	0.08	0.03	0.02
b)	Diluted	(0.02)	(0.01)	0.08	0.03	0.02
17	Earning Per Share (after Extraordinary item for the period)					
a)	Basic	(0.02)	(0.01)	0.08	0.03	0.02
b)	Diluted	(0.02)	(0.01)	0.08	0.03	0.02
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 Shareholding	44.17	44.17	44.17	44.17	44.17
2	Promoter and Promoter Group Shareholding					
a)	Pledged / Encumbered					
-	Number of Shares		15813930	15,813,930		15,813,930
-	Percentage of Shares	-	37.54	37.54	-	37.54
	(as a % of the total shareholding of promoter and promoter group)					
-	Percentage of Shares	-	20.96	20.96	-	20.96
	(as a % of the total share capital of the company)					
b)	Non - Encumbered					
-	Number of Shares	42130500	26316570	26,316,570	42130500	26,316,570
-	Percentage of Shares	100.00	62.46	62.46	100.00	62.46
	(as a % of the total shareholding of promoter and promoter group)					
-	Percentage of Shares	55.83	34.88	34.88	55.83	34.88
	(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 30th May, 2015.
2. The above financial result has been audited by the statutory auditors of the company.
3. In accordance with the provisions of Schedule II of the Act, in case of fixed assets which have completed their useful life as at 1st April 2014, the carrying value (net of residual value) as a transitional provision has been recognised in the retained earnings. Further, in case of assets acquired prior to 1st April 2014, the carrying value of assets (net of residual value) is depreciated over the remaining useful life as determined effective 1st April 2014.
3. The company has not received any shareholder / investors complaints during the quarter ended 31st March, 2015.
4. Figures for the previous year/period have been regrouped when necessary.

For and on behalf of Board

P. Bhatt

(Pratik Bhatt)
(DIN 00655368)
Director

Place: Mumbai.
Date : 30/05/2015



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STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2015

(Rs. In Millions)

	PARTICULARS	As at 31/03/2015 (Audited)	As at 31/03/2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
a)	Equity Share Capital	75.46	75.46
b)	Reserves & Surplus	47.79	45.61
c)	Money Received against Share Warrants	-	-
	Sub Total - Shareholders' Fund	123.25	121.07
2	Share Application Money pending allotment	-	-
3	Current Liabilities		
a)	Trade Payables	62.33	75.16
b)	Other Current Liabilities	0.62	0.53
c)	Short Term Provisions	3.40	2.88
	Sub Total - Current Liabilities	66.34	78.56
	TOTAL - EQUITY AND LIABILITIES	189.59	199.63
B	ASSETS		
1	Non Current Assets		
a)	Fixed Assets		
	Tangible Assets	0.59	1.04
	Intangible Assets	0.39	0.59
b)	Non Current Investments	10.47	10.47
c)	Deferred Tax Assets (Net)	0.37	0.29
	Sub Total - Non Current Assets	11.82	12.39
2	Current Assets		
a)	Inventories	80.53	90.00
b)	Trade Receivables	0.47	14.12
c)	Cash and Cash Equivalents	7.05	4.30
d)	Short Term Loans and Advances	80.44	70.92
e)	Other Current Assets	9.28	7.90
	Sub Total - Current Assets	177.77	187.24
	TOTAL - ASSETS	189.59	199.63

For and on behalf of Board

Place : Mumbai
Date : 30/05/2015



Pratik Bhatt
(Pratik Bhatt)
(DIN 00655368)
Director