

DJS STOCK & SHARES LIMITED

REGD. OFFICE : "Visweawaram", 132, West Venkatasamy Rad, Ground Floor, RS Puram, Coimbatore- 641 001. Tamilnadu.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2013

(Rs. In Millions)

Part I

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2013 (Unaudited)	30/06/2013 (Unaudited)	30/09/2012 (Unaudited)	30/09/2013 (Unaudited)	30/09/2012 (Unaudited)	31/03/2013 (Audited)
1	Income from Operation						
	a) Net Sales / Income from Operation (Net of Excise Duty)	0.64	1.04	0.65	1.68	1.36	5.35
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operation	0.64	1.04	0.65	1.68	1.36	5.35
2	Expenses						
	a) Employee Benefit Expenses	0.52	0.56	0.33	1.08	0.63	1.23
	b) Depreciation & Amortisation Expenses	-	-	-	-	-	0.41
	c) Direct expenditure	-	3.56	0.53	3.56	1.09	5.01
	d) Other expenditure (Any item exceeding 10% of the total expenditure to be shown seperately).	3.25	0.53	0.20	3.78	0.43	1.58
	Total Expenses	3.77	4.65	1.06	8.42	2.15	8.23
3	Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)	(3.13)	(3.61)	(0.41)	(6.74)	(0.79)	(2.88)
4	Other Income	1.23	0.88	0.62	2.11	0.91	4.66
5	Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)	(1.91)	(2.73)	0.21	(4.63)	0.12	1.78
6	Finance Cost	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)	(1.91)	(2.73)	0.21	(4.63)	0.12	1.78
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	(1.91)	(2.73)	0.21	(4.63)	0.12	1.78
10	Tax Expenses	-	-	-	-	-	0.34
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	(1.91)	(2.73)	0.21	(4.63)	0.12	1.44
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1.91)	(2.73)	0.21	(4.63)	0.12	1.44
14	Paid-up equity share Capital (Face Value of Rs. 1/- per Share)	75.46	75.46	50.30	75.46	50.30	75.46
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	44.28
16	Earning Per Share (Not Annualised)						
	a) Basic (Rs.)	(0.03)	(0.04)	0.04	(0.06)	0.02	0.19
	b) Diluted (Rs.)	(0.03)	(0.04)	0.04	(0.06)	0.02	0.19



Part II

PARTICULARS OF SHAREHOLDING							
A	1 Public Shareholding						
	- Number of Shares	3,33,25,500	3,33,25,500	22,21,700	3,33,25,500	22,21,700	3,33,25,500
	- Percentage of Shares	44.17	44.17	44.17	44.17	44.17	44.17
	2 Promoter and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of Shares	-	75,24,000	8,01,600	-	8,01,600	75,24,000
	- Percentage of Shares	-	17.86	28.54	-	28.54	17.86
	(as a % of the total shareholding of promoter and promoter group)						
	- Percentage of Shares	-	9.97	15.94	-	15.94	9.97
	(as a % of the total share capital of the company)						
b)	Non - Encumbered						
	- Number of Shares	4,21,30,500	3,46,06,500	20,07,100	4,21,30,500	20,07,100	3,46,06,500
	- Percentage of Shares	100.00	82.14	71.46	100.00	71.46	82.14
	(as a % of the total shareholding of promoter and promoter group)						
	- Percentage of Shares	55.83	45.86	39.90	55.83	39.90	45.86
	(as a % of the total share capital of the company)						

Notes:

1 STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Millions)

Particulars	As at 30th September, 2013 Unaudited	As at 31st March, 2013 Audited
EQUITY AND LIABILITIES		
1. Shareholder's Funds		
(a) Share Capital	75.46	75.46
(b) Reserves and Surplus	39.65	44.28
2. Current Liabilities		
(a) Trade Payables	102.03	55.86
(b) Other Current Liabilities	34.32	0.55
(c) Short Term Provisions	2.44	2.44
Total Equity & Liabilities	253.89	178.58
ASSETS		
1. Non-Current Assets		
(a) Fixed Assets		
Tangible Assets	1.15	1.15
Intangible Assets	0.81	0.81
(b) Non Current Investments	136.67	76.14
(c) Deferred Tax Assets (Net)	0.67	0.67
2. Current Assets		
(a) Inventories	3.07	3.07
(b) Trade Receivables	5.81	6.48
(c) Cash and Cash Equivalents	3.24	0.64
(d) Short Term Loans and Advances	100.97	89.55
(e) Other Current Assets	1.50	0.06
Total Assets	253.89	178.58

- The above Financial result were reviewed by the audit committee and were taken on record by the Board of Directors at their meeting held on 14th November, 2013.
- The company has not received any shareholder / investors complaints during the quarter ended 30th September, 2013.
- The provision for taxation under Income Tax Act, 1961 shall be made at the year end.
- Figures for the previous year/period have been regrouped where necessary.

For DJS Stock & Shares Limited

Place: Mumbai.

Date : 14th November, 2013

Director

P. S. Bhattacharya




Review Report to DJS Stock & Shares Limited

I have reviewed the accompanying statement of unaudited financial results of DJS Stock & Shares Limited for the period ended 30.09.2013 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 me. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on our review.

I conducted my review in accordance with the standard on Review Engagement (SRE) 2400, engagements to review financial statement issued by The Institute of Chartered Accountants of India. This Standard requires that I 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. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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: 14.11.2013


Shri. P. Mahendran
Chartered Accountant

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