

## DJS STOCK AND SHARES LIMITED

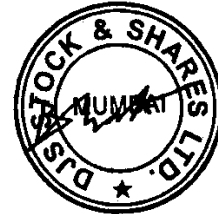
REGD. OFFICE : VISWEAWARAM, 132 WEST VENKATASAMY ROAD, GROUND FLOOR R S PURAM, COIMBATORE TAMIL NADU-641002.

CIN No. : L67120T21994PLC006030, E-Mail : djs2011@gmail.com, Website : djsstocks.in, Ph. No. : 022-28172324.

### STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2014

(Rs. in Millions)

	Particulars	Quarter Ended			Year Ended	
		31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Audited)	31/03/2014 (Audited)	31/03/2013 (Audited)
<b>1</b>	<b>Income from Operation</b>					
	a) Net Sales / Income from Operation (Net of Excise Duty)	10.22	0.40	2.49	8.20	5.35
	b) Other Operating Income	0.00	-	-	-	-
	<b>Total Income from Operation</b>	<b>10.23</b>	<b>0.40</b>	<b>2.49</b>	<b>8.20</b>	<b>5.35</b>
<b>2</b>	<b>Expenses</b>					
	a) Employee Benefit Expenses	1.26	0.10	0.27	2.44	1.23
	b) Depreciation & Amortisation Expenses	0.35	-	0.41	0.35	0.41
	c) Direct expenditure	-	-	3.37	-	5.01
	d) Other expenditure ( Any item exceeding 10% of the total expenditure to be shown separately).	0.96	0.38	0.99	2.52	1.58
	<b>Total Expenses</b>	<b>2.57</b>	<b>0.48</b>	<b>5.04</b>	<b>5.31</b>	<b>8.23</b>
<b>3</b>	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)</b>	<b>7.66</b>	<b>(0.08)</b>	<b>(2.55)</b>	<b>2.90</b>	<b>(2.88)</b>
<b>4</b>	<b>Other Income</b>	-	0.03	2.70	0.11	4.66
<b>5</b>	<b>Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)</b>	<b>7.66</b>	<b>(0.05)</b>	<b>0.15</b>	<b>3.01</b>	<b>1.78</b>
<b>6</b>	<b>Finance Cost</b>	0.86	-	-	0.86	-
<b>7</b>	<b>Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)</b>	<b>6.80</b>	<b>(0.05)</b>	<b>0.15</b>	<b>2.15</b>	<b>1.78</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before Tax (7-8)</b>	<b>6.80</b>	<b>(0.05)</b>	<b>0.15</b>	<b>2.15</b>	<b>1.78</b>
<b>10</b>	<b>Tax Expenses</b>	0.82	-	0.34	0.82	0.34
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after Tax (9-10)</b>	<b>5.98</b>	<b>(0.05)</b>	<b>(0.19)</b>	<b>1.33</b>	<b>1.44</b>
<b>12</b>	<b>Extraordinary Items</b>	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>5.98</b>	<b>(0.05)</b>	<b>(0.19)</b>	<b>1.33</b>	<b>1.44</b>



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	-	-	-	45.61	44.28
16	Earning Per Share (before Extraordinary item for the period)					
a)	Basic	0.08	(0.001)	(0.003)	0.02	0.02
b)	Diluted	0.08	(0.001)	(0.003)	0.02	0.02
17	Earning Per Share (after Extraordinary item for the period)					
a)	Basic	0.08	(0.001)	(0.003)	0.02	0.02
b)	Diluted	0.08	(0.001)	(0.003)	0.02	0.02
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
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	15,813,930	-	7,524,000	15,813,930	7,524,000
	- Percentage of Shares	37.54	-	17.86	37.54	17.86
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of Shares	20.96	-	9.97	20.96	9.97
	(as a% of the total share capital of the company)					
b)	Non - Encumbered					
	- Number of Shares	28,316,570	42,130,500	34,808,500	28,316,570	34,808,500
	- Percentage of Shares	62.46	100.00	82.14	62.46	82.14
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of Shares	34.88	55.83	45.86	34.88	45.86
	(as a% of the total share capital of the company)					

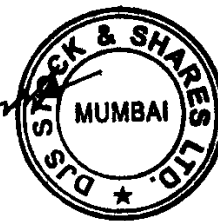
Notes:

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, 2014.
2. The company has not received any shareholder / investors complaints during the quarter ended 31st March, 2014.
3. Figures for the previous year/period have been regrouped when necessary.

Place: Mumbai.  
Date : 30/05/2014

For and on behalf of Board

*P S Bhat*  
(Pratik Bhatt)  
Director



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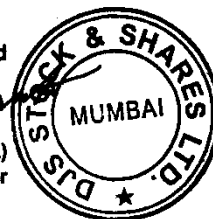
### STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2014

(Rs. In Millions)

	PARTICULARS	As at 31/03/2014 (Audited)	As at 31/03/2013 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
a)	Equity Share Capital	75.46	75.46
b)	Reserves & Surplus	45.61	44.28
c)	Money Received against Share Warrants	-	-
	<b>Sub Total - Shareholders' Fund</b>	<b>121.07</b>	<b>119.74</b>
<b>2</b>	<b>Share Application Money pending allotment</b>	-	-
<b>3</b>	<b>Current Liabilities</b>		
a)	Trade Payables	75.16	55.86
b)	Other Current Liabilities	0.53	0.55
c)	Short Term Provisions	2.88	2.44
	<b>Sub Total - Current Liabilities</b>	<b>78.56</b>	<b>58.85</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>199.63</b>	<b>178.58</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non Current Assets</b>		
a)	<b>Fixed Assets</b>		
	Tangible Assets	1.04	1.15
	Intangible Assets	0.59	0.81
b)	Non Current Investments	10.47	76.14
c)	Deferred Tax Assets (Net)	0.29	0.67
	<b>Sub Total - Non Current Assets</b>	<b>12.39</b>	<b>78.78</b>
<b>2</b>	<b>Current Assets</b>		
a)	Inventories	90.00	3.07
b)	Trade Receivables	14.12	6.48
c)	Cash and Cash Equivalent	4.30	0.64
d)	Short Term Loans and Advances	70.92	89.55
e)	Other Current Assets	7.90	0.06
	<b>Sub Total - Current Assets</b>	<b>187.24</b>	<b>99.81</b>
	<b>TOTAL - ASSETS</b>	<b>199.63</b>	<b>178.58</b>

For and on behalf of Board

  
 (Pratik Bhatt)  
 Director



Place : Mumbai  
Date : 30/05/2014