

JAYAVANT INDUSTRIES LIMITED

Regd. Office:

Jayavant House, Ground Floor
Azad Road, Near CBT
Hubli – 580 020 (Karnataka)

Corp. Office:

205-206, J K Chamber
Sector 17, Vashi
Navi Mumbai – 400 705
E-mail Info.jayavant@gmail.com

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2014

Rs. in lakhs

Sl.No.	Particulars	Quarter ended			Year ended		Year ended	
		31.03.14 Audited	31.12.13 Unaudited	31.03.13 Audited	31.03.14 Audited	31.03.13 Audited	31.03.14 Audited	31.03.13 Audited
1	Income from operations							
	a. Net sales/ Income from operations	-	-	-	-	-	-	-
	b. Other operating income	9.14	-	0.36	9.14	0.36	9.14	0.36
	Total	9.14	-	0.36	9.14	0.36	9.14	0.36
2	Expenditure							
	a. Staff cost	-	-	-	-	-	93.13	-
	b. Other Expenditure	1.06	-	1.01	1.06	1.01	664.13	1.01
	c. Depreciation	-	-	-	-	-	351.69	-
	Total expenses	1.06	-	1.01	1.06	1.01	1,108.95	1.01
3	Profit from operations before other income, finance costs, and exceptional items (1 - 2)	8.08	-	(0.65)	8.08	(0.65)	(1,099.81)	(0.65)
4	Other income	-	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs, and exceptional items (3 - 4)	8.08	-	(0.65)	8.08	(0.65)	(1,099.81)	(0.65)
6	Finance costs	0.12	-	0.11	0.12	0.11	0.12	0.11
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	7.96	-	(0.76)	7.96	(0.76)	(1,099.93)	(0.76)
8	Exceptional items	-	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	7.96	-	(0.76)	7.96	(0.76)	(1,099.93)	(0.76)
10	Tax Expenses	1.27	-	-	1.27	-	(38.41)	-
11	Net Profit from ordinary activities after tax (9-10)	6.69	-	(0.76)	6.69	(0.76)	(1,061.52)	(0.76)
12	Extraordinary items	-	-	-	-	-	-	-
13	Net Profit for the Period (11-12)	6.69	-	(0.76)	6.69	(0.76)	(1,061.52)	(0.76)
14	Share of profit of associates	-	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-	-
16	Net profit after taxes, minority interest and share of profit of associates (13-14-15)	6.69	-	(0.76)	6.69	(0.76)	(1,061.52)	(0.76)
17	Paid-up equity share capital (Face value of Rs.10/- each)	538.81	453.57	453.57	538.81	453.57	538.81	453.57
18	Reserves excluding revaluation reserves as per balance sheet of the previous accounting year							
19.	Earnings per share of Rs.5/- each) not annualised							
	(a) Basic and diluted before extraordinary items	0.12	-	(0.02)	0.12	(0.02)	-	(0.02)
	(b) Basic and diluted after extraordinary items	0.12	-	(0.02)	0.12	(0.02)	-	(0.02)

Note:

- The above audited financial results for the quarter and year ended 31.03.2014 have been reviewed by the Audit committee and approved by the Board at its meeting held on 19.04.2014
- The Accounting Standard 17 relating to Segment wise reporting is not applicable to the Company
- The figures of last quarter are the balancing figures between audited figures in respect of full financial year upto 31st March 2014 and the unaudited published year to date figures upto 31st December 2013, being the date of end of the third quarter of the financial year which were subject to limited review.
- Previous period/year figures have been regrouped wherever necessary.

For Jayvant Industries Ltd.
Director

PART II						
Select information for the Quarter and Year ended 31/03/2014						
Sl.No.	Particulars	Quarter ended			Year ended	
		31.03.14 Audited	31.12.13 Unaudited	31.03.13 Unaudited	31.03.14 Audited	31.03.13 Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding	2532300	2532300	2532300	2532300	2532300
	-no of shares					
	-percentage of shareholding	47.00	47.00	47.00	47.00	47.00
2	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	-No of shares	0	0	0	0	0
	-Percentage of shares (as a % of the total Shareholding of Promoters and promoters group Promoter and Promoter Group)	-	-	-	-	-
	- Percentage of shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
	(b) Non-Encumbered					
	-No of shares	2855800	2855800	2855800	2855800	2855800
	-Percentage of shares (as a % of the total Shareholding of Promoters and promoters group Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total Share Capital of the Company)	53.00	53.00	53.00	53.00	53.00

Particulars	3 months ended 31/03/2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Place: Hubli

Date: 19/04/2014


DIRECTOR

Director

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AUDITED STATEMENT OF ASSETS & LIABILITIES

		(Rs. in lakhs)	
		Standalone	
	Particulars	As at 31.03.2014	As at 31.03.2013
A	Equity & Liabilities		
1	Shareholders Funds		
	(a) Share Capital	538.81	453.57
	(b) Reserves and Surplus	-162.27	-168.95
	(c) Money received against shares warrants	0.00	0.00
	Sub-total - Shareholders' funds	376.54	284.62
2	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Other long term liabilities	0.00	0.00
	(c) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0.00	0.00
3	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.10	0.10
	(c) Other current liabilities	47.46	45.36
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	47.56	45.46
	TOTAL - EQUITY AND LIABILITIES	424.10	330.08
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	0.00	0.00
	(b) Non-current investments	85.00	0.00
	(c) Deferred tax liabilities (Net)	0.00	0.00
	(d) Long term loans and advances	6.50	6.50
	Sub-total - Non current assets	91.50	6.50
2	Current assets		
	(a) Inventories	0.00	0.00
	(b) Trade receivables	330.50	322.99
	(c) Cash and cash equivalents	0.83	0.58
	(d) Short-term loans and advances	0.00	0.00
	(e) Other Current assets	1.27	0.00
	Sub-total - Current assets	332.60	323.57
	TOTAL - ASSETS	424.10	330.08

Place: Hubli
Date: 19.04.2014

For Jayavant Industries Ltd.

DIRECTOR

Director