JAYSHREE NIRMAN LIMITED

CIN: L45202WB1992PLC054157

Dated: 30th May, 2014

To
The Secretary
The Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata - 700 001

Sub: Audited Financial Results for the year ended 31st March, 2014

Dear Sir,

Please find enclosed herewith the Audited Accounts for the quarter ended 31st March, 2014 and year ended 31st March, 2014 which is attached herewith along with the Auditors Report thereon.

This is for your records.

Thanking You,

Yours Faithfully, For Jayshree Nirman Limited

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Director

7B, Panchanantala Road, 5th Floor Flat No. 503, Kolkata - 700 029 **2**: (033) 2440 0702, Mobile : 9432156922

E-mail: rbhattacharyafca@rediffmail.com

ef	Date
.ef	Date

AUDITOR'S REPORT ON AUDITED FINANCIAL RESULTS OF THE COMPANY.

To,
The Board of Directors,
Jayshree Nirman Limited
1, British India Street, 5th Floor,
Room No. 503, Kolkata – 700 069

- 1. We have audited the quarterly financial results of Jayshree Nirman Limited for the quarter ended 31-03-2014 and the year to date results for the period 01-04-2013 to 31-03-2014 attached herewith, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Accounting standard(AS25), Interim Financial Reporting , issued by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:
 - (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard, and
 - (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31/03/2014 as well as the year to date results for the period from 01-04-2013 to 31-03-2014.

4. Further , we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged /encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter Group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to undisputed investor complaints from the details furnished by the Registrars.

FOR R. BHATTACHARYA & ASSOCIATES CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO-307124E

(RADHARAMAN BHATTACHARYA)

(PROPRIETOR)

(Membership No. 12394)

Chartered (S) Accountants

Place: Kolkata Date: 30.05.2014

JAYSHREE NIRMAN LTD

Regd.Office:Room No.503 1,British Indian Street,Kolkata- 700 069
AUDITED FINANCIAL RESULTS
FOR THE QUARTER & YEAR ENDED 31ST MARCH 2014

PARTICULARS	Quarter E	nded Nine Months Ended		hs Ended	Year Ended Year Ended	
	31st Mar.	31st Mar	31st Dec.	31st Dec.	(Audited)	(Audited)
	2014	2013	2013	2012	31.3.2014	31.3.2013
1. Income from operations	4101	165	485	539	4586	704
3. Other income	(805)	-	4059	1426	3,254	1,426
	3296	165	4544	1965	7840	2130
4. Expenditure	4009	253	442	437	4451	690
A. Cost of Purchase	3801			·	3801	
B. Staff Cost	186	221	346	311	532	532
C. Other Expenditure	22	32	96	126	118	158
5. Interest & Finance Charges	1409	1422	4226	4263	5635	5685
6. Gross Profit after Interest but before Depn.				•		
and Taxation	(2,122)	(1,510)	(124)	(2,735)	(2,246)	(4,245)
7. Depreciation	Ó	Ó	Ò	Ó	Ó	Ò
8. Profit before Tax	(2,122)	(1,510)	(124)	(2,735)	(2,246)	(4,245)
9. Provision for Taxation			`	, , ,		`
a)Current Tax	_	-	_	_	-	_
10. Profit after Tax	(2122)	(1,510)	(124)	(2,735)	(2,246)	(4,245)
11. Paid-up Equity Share Capital	50612	i '	, ,	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	50612
12. Reserves & Surplus					18418	12346
13. Earning Per Share	(0.42)	(0.30)	(0.02)	(0.54)		(0.84)
14. Aggergate of Non-Promoter Shareholding:	1 '	((,	(3.4.7)	(0/	(0.0.7)
a)Number of Shares	5061200	5061200	5061200	5061200	5061200	5061200
b)Percentage of Shareholding	100.00%			1		100.00%
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NOTES:

- 1. The above results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors of the Company held on 30.5.2014.
- 2. No complaint/grievance has been received from any of the Investor during the above refered quarter Similarly no Investor's complaint/grievance is lying unresolved at the beginning and at the end of the quarter ending on 31st March, 2014.
- 3. The figures of the previous year have been regrouped wherever necessary to conform to the current year's classification.

Kolkata 30th May, 2014

By Order of the Board

D.N.Mishra
Director

JAYSHREE NIRMAN LTD. Statement of Assets and Liabilities

	(Amount in000)	Standalone		
		As at	As at	
		31/03/2014	31/03/2013	
SI No	Particular	Audited	Audited	
Α	LIABILITIES			
1	Shareholders' Fund	· · · · · · · · · · · · · · · · · · ·	- 	
а	Share Capital	50612	50612	
b	Reserve and Surplus	11004	12346	
	Sub-total	61616	62958	
·	Current Liabilities			
	Short-term borrowings	80947	77352	
	Trade payables	3802	0	
	Other current liabilities	60	8	
<u>a</u>	Short-term provisions	439	1947	
	Sub-total	85248	79307	
	Total Libilities	146864	142265	
	ASSETS	·····		
-	Non -Current Assets			
	Fixed Assets	1	2	
	Non -Current-Investment	132706	135184	
	Deferred Tax Assets	0	0	
<u>d</u>	Long Term Loans & Advances	0	0	
	Sub-total	132707	135186	
	Current Assets	· · · · · · · · · · · · · · · · · · ·		
	Current Investments	0	0	
	Inventories	0	0	
	Cash and Bank Balances	911	285	
	Trade Receivables	3954	0	
	Short Term Loans and Advances	9112	5391	
. f	Other current assets	180	1403	
	Sub-total	14157	7079	
	Total Assets	146864	142265	

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