# JAYSHREE NIRMAN LIMITED

CIN: L45202WB1992PLC054157

Dated: 28th October, 2014

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

Sub: UN-Audited Financial Results for the 2<sup>nd</sup> Quarter ended 30<sup>th</sup> September 2014

Dear Sir,

Please find enclosed herewith Un-Audited Financial Results of our Company for the quarter ended 30<sup>th</sup> September 2014 along with Limited Review Report duly signed by our Auditors M/s R. Bhattacharya & Associates.

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

🔁 : (033) 2440 0702, Mobile : 9432156922 E-mail : rbhattacharyafca@rediffmail.com

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

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

- 1. We have reviewed the quarterly financial results of Jayshree Nirman Limited for the quarter and six months ended on 30-09-2014 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 review 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 review in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the review to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An review includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An review also includes assessing the accounting principles used and significant estimates made by management. We believe that our review 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, the statement:
  - (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 and six months ended on 30-09-2014.



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)

Place: Kolkata

Date: 28.10.2014

(Membership No. 12394)

### JAYSHREE NIRMAN LTD.

# REGISTERED OFFICE: ROOM NO 503, 1 BRITISH INDIA STREET KOLKATA 700069 CIN NO - L45202WB1992PLC054157, Email-id: jayshreenirmanlimited@gmail.com

## STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER 2014

· · · · · · · · · · · · · · · · · · ·		3 Month	s Ended		6 Mont	ns Ended	Year Ended
SI No	Particulars (Rs in Thousands)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30.09.2014	30.6.14	30.09.2013	30.09.2014	30.09.2013	31.3.14
1	Income from operations	132	132	147	264	338	4586
	Other Income	3017	(290)	2290	2727	2290	3254
		3149	(158)	2437	2991	2628	7840
2	Expenditure						
а	Cost of Purchase	0	0	0	0	0	3801
b	Staff Cost	179	72	135	251	239	532
С	Other Expenditure	24	41	14	65	75	118
d	Total	203	113	149	316	314	4451
3	Profit from operations before interest	2946	(271)	2288	2675	2314	3389
4	Interest	390	391	1860	781	2817	5635
5	Profit before Tax	2556	(662)	428	1894	(503)	(2246)
6	Provision for Taxation						
а	Current Tax	0	0	0	0	0	0
b	Total	0	0	0	0	0	0
7	Profit after Tax	2556	(662)	428	1894	(503)	(2246)
8	Paid-up Equity Share Capital	50612	50612	50612	50612	50612	50612
	Face Value of Rs.10 each						·
9	Reserves & Surplus						11004
10	Earning Per Share	0.51	(0.13)	0.08	0.37	(0.10)	(0.44)
Α	Particulars in Shareholding						_
1	Public Shareholding:						· · · · · · · · · · · · · · · · · · ·
	Number of Shares	5061200	5061200	5061200	5061200	5061200	5061200
	Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
		Out and and 20 00 2014	· · · · · · · · · · · · · · · · · · ·		· ·		<del></del>
	Particulars	Quarter ended 30.09.2014					<u> </u>
	Investor Complaints						
	Pending at the beginning	<b>.</b>					

Particulars	Quarter ended 30.09.2014		
B. Investor Complaints			· <del> ·</del>
Pending at the beginning			
of the quarter	NIL		
Received during the quar	ter NIL		 
Disposal off during the qu	arter NIL		 
Remaining Unresolved at			
the end of the quarter	NiL		

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## REGISTERED OFFICE: ROOM NO 503, 1 BRITISH INDIA STREET KOLKATA 700069 CIN NO - L45202WB1992PLC054157, Email-id: jayshreenirmanlimited@gmail.com

### Statement of Assets and Liabilities

	(Amount `in 000)	Stand	dalone
		As at	As at
SI No	Particular	30/09/2014 Un-Audited	30/09 /2013 Un- Audited
Α	EQUITY AND LIABILITIES		•
1	Shareholders' Fund	· · _ ·	
а	Share Capital	50612	50612
b	Reserve and Surplus	12898	11843
	Sub-Total- Shareholders Funds	63510	62455
2	Current Liabilities		
а	Short-term borrowings	73728	81166
b	Other current liabilities	10	1069
	Sub-Total Current Liabilities	73738	82235
	Total Equity and Liabilities	137248	144690
В	ASSETS		
1	Non -Current Assets		
а	Fixed Assets	1	1
b	Non -Current-Investment	131899	135184
<u>C</u>	Long Term Loans & Advances	0	0
	Sub-Total Non Current Assets	131900	135185
	Current Assets		<del></del>
	Inventories	0	0
<u>b</u>	Cash and Bank Balances	371	123
C	Trade Receivables		0
	Short Term Loans and Advances	4711	9068
e	Other current assets	266	314
	Sub-Total Current Assets	5348	9505
	Total Assets	137248	144690

#### NOTES:

- 1 The above results have been reviewed by the Audit Committee and taken on record in the meeting of Board of Directors of the Company held on 28th October 2014 These accounts have been subjected to 'Limited Review by the Statutory Auditors as required.
- 2 The Provisional Financial Results for three months are not indicative of the results of the full financial year. no Investor's complaint/grievance is lying unresolved at the beginning and at the end of the quarter ending

Place:Kolkata Dated 28th October, 2014 By Order of the Board For Jayshree Nirman Ltd.

Dwarika Nath Mishra

Director