

Jaykay Enterprises Ltd.

CIN : L99999UP1961PLC001187

Regd. Office : Kamla Tower, Kanpur-208 001 (INDIA)

Phones : +91-512-2371478-81 • Fax : +91-512-2332665

E-mail : prabhat.mishra@jkcement.com

Website : www.jaykayenterprises.com

Jaykay Ent./CS/209/2016-17/BM-2/

Date: May 23, 2016

The Bombay Stock Exchange Ltd.
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001
Scrip Code: 500306
Fax No. 022 - 22722041, 22722039, 22723132

Dear Sir,

Sub: Submission of audited financial results for the QUARTER & YEAR ended 31st March, 2016

Please find attached the Audited Financial Results of the Company for the quarter and year ended 31st March, 2016 as per applicable provisions of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, duly approved by the Board of Directors in their meeting held today.

Kindly take a note of the same and inform the Members accordingly.

Thanking you,

Yours faithfully,

For Jaykay Enterprises Ltd.,



(Prabhat Kumar Mishra)
Manager Legal & Company Secretary

Encls: As Above



Jaykay Enterprises Limited

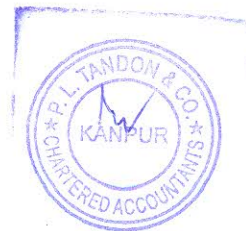
CIN : L99999UP1961PLC001187
(Regd. Office : Kamla Tower, Kanpur 208 001)

Ph.No.+91 512 2371478-81 * Fax : +91 512 2399854 website www.jaykayenterprises.com
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Audited Financial Results for the Quarter and Year ended 31st. March 2016

₹/Lacs

Sl.	Particulars	03 Months Ended			Year Ended	
		Audited	Un-audited	Audited	Audited	Audited
		31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
1.	Income from Operations					
	a. Other Operating Income	7.75	7.50	7.75	30.25	33.25
	Total Income from Operations	7.75	7.50	7.75	30.25	33.25
2.	Expenses :					
	a. Employee benefits expenses	43.90	40.01	47.16	162.07	167.95
	b. Compensation	15.38	-	-	17.58	5.56
	c. Other Expenses	58.54	66.79	70.83	250.30	268.42
	d. Depreciation	2.18	2.55	2.35	8.66	8.90
	Total Expenses	120.00	109.35	120.34	438.61	450.83
3.	Profit/(Loss) from operations before Other Income, Finance costs & Exceptional Items (1-2)	(112.25)	(101.85)	(112.59)	(408.36)	(417.58)
4.	Other Income	143.28	151.99	121.09	552.64	521.98
5.	Profit/(Loss) from Ordinary activities before Finance costs & Exceptional Items (3+4)	31.03	50.14	8.50	144.28	104.40
6.	Finance Costs	0.03	0.64	-	8.21	0.02
7.	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	31.00	49.50	8.50	136.07	104.38
8.	Profit/(Loss) from Ordinary activities before tax	31.00	49.50	8.50	136.07	104.38
9.	Tax Expense	25.39	-	18.20	25.39	18.20
10.	Net Profit/(Loss) from Ordinary activities after tax (8-9)	5.61	49.50	(9.70)	110.68	86.18
11.	Net Profit/(Loss) for the period	5.61	49.50	(9.70)	110.68	86.18
12.	Paid-up Equity Share Capital Face Value of ₹ 1/- Per Share	371.35	371.35	371.35	371.35	371.35
13.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	3631.65	3520.97
14.	Earning per share of ₹ 1/- each Basic / Diluted Per Share (before and after Extraordinary items) (Not Annualized)	0.02	0.13	(0.03)	0.30	0.23



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Jaykay Enterprises Ltd.

Statement of Assets and Liabilities as at 31st March, 2016

₹ /Lacs

Sl. No.	Particulars	As at 31-03-2016	As at 31-03-2015
I.	EQUITY AND LIABILITIES		
	(1). Shareholders' Funds		
	(a) Share Capital	371.35	371.35
	(b) Reserves and Surplus	3631.65	3520.97
	Sub Total - Shareholders' Funds	4003.00	3892.32
	(2). Current Liabilities		
	(a) Trade Payables	1.11	6.13
	(b) Other Current Liabilities	131.25	120.21
	(c) Short-Term Provisions	58.46	61.66
	Sub Total - Current Liabilities	190.82	188.00
	Total - Equity and Liabilities	4193.82	4080.32
II.	ASSETS		
	(1). Non-Current Assets		
	(a) Fixed Assets		
	Tangible Assets	80.32	90.96
	(b) Non-Current Investments	157.87	157.88
	Sub Total - Assets	238.19	248.84
	(2). Current Assets		
	(a) Inventories	25.71	25.71
	(b) Cash and Cash Equivalents	2565.38	2936.00
	(c) Short-Term Loans and Advances	1290.73	732.28
	(d) Other Current Assets	73.81	137.49
	Sub Total - Current Assets	3955.63	3831.48
	Total - Assets	4193.82	4080.32

NOTES :

- 1 The above results, duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 23rd May, 2016.
- 2 The figures of previous period / year have been re-grouped, wherever necessary.

For and on behalf of Board of Directors


ASHOK GUPTA
 Managing Director
 (DIN NO.00135288)

Place : Kanpur
 Dated : 23rd May, 2016.

