

DIVYA JYOTI INDUSTRIES LIMITED
 Regd. Office : Plot No. M-19-39 , Sector-III, Industrial Area, Pithampur 454 775 Dist- DHAR (M.P.)
 CIN: L15143MP1992PLC007090

Statement of Standalone Audited Financial Results for the Quarter and Year Ended on 31st March, 2016

PART I		(Rs. In Lacs)				
PARTICULARS		Quarter Ended			Year Ended	
		Current three months ended	Previous three months ended	Corresponding Three Months Ended in the previous year	Current Year ended	Previous Year ended
		31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015
		Audited	Unaudited	Audited	Audited	
1	Income From Operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	3336.04	2542.41	5263.99	9144.72	19265.46
	(b) Other Operating Income	2.13	1.65	5.19	5.19	9.68
	Total Income from Operations(net)	3338.17	2544.06	5269.18	9149.91	19275.14
2	Expenses					
	a) Cost of material consumed	2281.14	2129.87	3728.35	7037.00	14366.47
	b) Purchases of stock-in-trade	161.55	326.21	686.14	487.76	2554.28
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	417.65	-316.29	312.90	150.25	256.80
	d) Employee benefit expenses	72.39	53.78	70.50	234.15	255.67
	e) Depreciation and amortisation expenses	20.91	40.77	32.47	131.44	133.24
	f) Power & Fuel	102.87	99.49	153.29	311.85	541.85
	g) Other Expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	123.24	96.09	144.83	328.44	653.30
	Total Expenses	3179.75	2429.92	5128.47	8680.89	18761.61
3	Profit/ (Loss) from Operations before Other Income, finance costs and exceptional items(1-2)	158.42	114.14	140.71	469.02	513.52
4	Other Income	14.72	3.98	1.12	27.50	16.33
5	Profit from ordinary activities before finance costs and exceptional Item	173.14	118.12	141.83	496.52	529.85
6	Finance costs	135.12	102.85	105.42	425.52	414.22
7	Profit from ordinary activities after finance costs but before Exceptional Items	38.02	15.27	36.41	71.00	115.64
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before Tax	38.02	15.27	36.41	71.00	115.64
10	Tax Expenses	21.28	0.00	0.00	21.28	14.56
11	Net Profit(+)/Loss(-) from ordinary activities after tax	16.74	15.27	36.41	49.72	101.07

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12	Extraordinary Item (Net of Tax Expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period	16.74	15.27	36.41	49.72	101.07
14	Net Profit(+)/Loss(-) after tax	16.74	15.27	36.41	49.72	101.07
15	Paid-up equity share capital (Face Value Rs. 10/- each)	1030.00	1030.00	1030.00	1030.00	1030.00
16	Reserve excluding Revaluation Reservers as per balance sheet of previous accounting year	0.00	0.00	0.00	1028.96	966.85
17 i	Earning per share (before extraordinary items)(Basic & Diluted)(of Rs. 10/-each)	0.16	0.15	0.35	0.48	0.98
17 ii	Earning per share (after extraordinary items) (Basic & Diluted)(of Rs. 10/-each)	0.16	0.15	0.35	0.48	0.98

NOTES:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30.05.2016.
2. The company is operating in one segment.
3. Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
4. Figures for the previous period have been regrouped/ rearranged wherever necessary.

Place : INDORE
Date :30/05/2016

For Divya Jyoti Industries Limited

Sd/-

Gopal Das Nyati
Executive Director
DIN : 00784071

Divya Jyoti Industries Limited

Regd. Office: Plot No. M 19-39, Sector - III, Industrial Area, Pithampur - 454775 Dist.: Dhar (MP)

CIN : L15143MP1992PLC007090

Standalone Statement of Assets and Liabilities

(Rs. In Lacs)

	Particulars	Year Ended	
		31/03/2016	31/03/2015
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	1,030.00	1,030.00
	(b) Reserves and Surplus	1,016.57	966.85
	(c) Money received against share warrants	0.00	0.00
	Sub total - Shareholder's funds	2,046.57	1,996.85
2	Share application money pending allotment	0.00	0.00
3	Minority interest	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	498.42	487.96
	(b) Deferred tax liabilities(net)	259.91	258.33
	(c) Other long-term liabilities	6.12	1.92
	(d) Long-term provisions	0.00	0.00
	Sub total - Non-current liabilities	764.45	748.21
5	Current liabilities		
	(a) Short-term borrowings	3,154.76	2,671.56
	(b) Trade payables	616.80	703.89
	(c) Other current liabilities	171.51	201.93
	(d) Short-term provisions	18.55	13.35
	Sub total - Current liabilities	3,961.62	3,590.73
	TOTAL - EQUITY AND LIABILITIES	6,772.64	6,335.79
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1,714.68	1,849.77
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	0.29	0.29
	(d) Deferred tax assets(net)	0.00	0.00
	(e) Long-term loans and advances	249.14	108.43
	(f) Trade Receivables	66.49	66.49
	(g) Others non-current assets	2.65	3.64
	Sub total - Non-current assets	2,033.25	2,028.62
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	604.66	809.42
	(c) Trade receivables	3,647.23	3,082.66
	(d) Cash and cash equivalents	98.61	65.54
	(e) Short-term loans and advances	385.78	346.70
	(f) Other current assets	3.11	2.85
	Sub total - Current assets	4,739.39	4,307.17
	TOTAL - ASSETS	6,772.64	6,335.79

For and on Behalf of the Board

Place : INDORE
Date : 30/05/2016

Sd/-

GOPAL DAS NYATI
EXECUTIVE DIRECTOR
DIN:00784071