

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 Unaudited Financial Results for the Quarter/Year Ended on 30th September, 2015

PART I		(Rs. In Lacs)				
		Quarter Ended		Six Months Ended		Yearly
PARTICULARS		Current three months ended	Previous three months ended	Year to date figures for current period ended	Year to date figures for previous year ended	Previous Year ended
		9/30/2015	6/30/2015	9/30/2015	9/30/2014	3/31/2015
		Unaudited	Unaudited	Unaudited		Audited
1	Income From Operations					
	(a) Gross Sales/ Income from Operations	1847.68	1421.82	3269.50	4293.69	19279.60
	Less: Excise Duty	1.60	1.63	3.23	3.07	14.14
	Net Sales/Income from Operations	1846.08	1420.19	3266.27	4290.62	19265.46
	(b) Other Operating Income	0.94	0.47	1.41	2.94	9.68
	Total Income from Operations(net)	1847.02	1420.66	3267.68	4293.56	19275.14
2	Expenses					
	a) Cost of material consumed	1815.00	810.99	2625.99	3023.08	14366.47
	b) Purchases of stock-in-trade	0.00	0.00	0.00	621.17	2554.28
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-236.89	285.78	48.89	-180.85	256.80
	d) Employee benefit expenses	52.09	55.89	107.98	120.86	255.67
	e) Depreciation and amortisation expenses	34.61	35.16	69.76	161.42	133.24
	f) Power & Fuel	51.60	57.89	109.49	122.47	541.85
	g) Other Expenses	44.97	64.14	109.11	196.19	653.30
	Total Expenses	1761.37	1309.85	3071.22	4064.34	18761.61
3	Profit from Operations before Other Income, finance costs and exceptional	85.65	110.82	196.46	229.21	513.52
4	Other Income	4.95	3.85	8.80	5.11	16.33
5	Profit from ordinary activities before finance costs and exceptional item	90.59	114.67	205.26	234.32	529.85
6	Finance costs	79.55	108.00	187.55	208.93	414.22
7	Profit from ordinary activities after finance costs but before Exceptional Items	11.04	6.67	17.71	25.39	115.64
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before Tax	11.04	6.67	17.71	25.39	115.64
10	Tax Expenses	-	-	-	-	14.56
11	Net Profit(+)/Loss(-) from ordinary activities after tax	11.04	6.67	17.71	25.39	101.07
12	Extraordinary Item (Net of Tax Expenses Rs. _____)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period	11.04	6.67	17.71	25.39	101.07
14	Net Profit(+)/Loss(-) after tax	11.04	6.67	17.71	25.39	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					966.85
17	Earning per share (Basic & Diluted)(of Rs. 10/- each)					0.98

PART II

A	PARTICULARS OF SHAREHOLDING	-	-	-	-	-
1	Public Shareholding					
	-No. of Shares	7663673	7663673	7663673	7663673	7663673
	-Percentage of Shareholding	74.40%	74.40%	74.40%	74.40%	74.40%
2	Promoters and Promoters Group Shareholding					
	(a) Pledges/Encumbered					
	-Number of Shares	0.00	0.00	0.00	0.00	0.00
	-% of Shares(as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	-% of Shares(as a % of the total share capital of the company)	-	-	-	-	-
	(b) Non-Encumbered					
	-Number of Shares	2636327	2636327	2636327	2636327	2636327
	-% of Shares(as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-% of Shares(as a % of the total share capital of the company)	25.60%	25.60%	25.60%	25.60%	25.60%

	Particulars	Quarter Ended 30.09.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	1
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	1

NOTES:

- 1.The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 31.10.2015. The Statutory Auditors have carried out a limited review of the above results.
2. Provision for tax/deferred tax shall be considered in audited accounts for the year ended 31.03.2016.
- 3.The company is operating in one segment.
- 4.The financial statements have been prepared as per the Revised Schedule VI of the Companies Act, 1956 which had a significant impact on presentation. Corresponding figures for the previous period have been regrouped/reclassified to make them comparable with those of current period.

Place : INDORE
Date : 31/10/2015

For Divya Jyoti Industries Limited

Sd/-
Gopal Das Nyati
Executive Director
DIN : 00784071