

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 Ended on 30th June, 2016

PART I		(Rs. In Lacs)			
		Quarter Ended			Previous Year ended
PARTICULARS	Current three months ended	Previous three months ended	Corresponding Three Months Ended in the previous year		
	30/06/2016	31/03/2016	30/06/2015	31/03/2016	
	Unaudited	Audited	Unaudited	Audited	
1	Income From Operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	2205.20	3336.04	1420.19	9144.72
	(b) Other Operating Income	13.01	2.13	0.47	5.19
	Total Income from Operations(net)	2218.21	3338.17	1420.66	9149.91
2	Expenses				
	a) Cost of material consumed	1613.68	2281.14	810.99	7037.00
	b) Purchases of stock-in-trade	194.02	161.55	0.00	487.76
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	66.08	417.65	285.78	150.25
	d) Employee benefit expenses	49.74	72.39	55.89	234.15
	e) Depreciation and amortisation expenses	34.28	20.91	35.16	131.44
	f) Power & Fuel	67.18	102.87	57.89	311.85
	g) Other Expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	67.27	123.24	64.14	328.44
	Total Expenses	2092.25	3179.75	1309.85	8680.89
3	Profit/ (Loss) from Operations before Other Income, finance costs and exceptional items(1-2)	125.96	158.42	110.82	469.02
4	Other Income	6.06	14.72	3.85	27.50
5	Profit from ordinary activities before finance costs and exceptional Item	132.02	173.14	114.67	496.52
6	Finance costs	118.85	135.12	108.00	425.52
7	Profit from ordinary activities after finance costs but before Exceptional Items	13.17	38.02	6.67	71.00
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before Tax	13.17	38.02	6.67	71.00
10	Tax Expenses	0.00	21.28	0.00	21.28
11	Net Profit(+)/Loss(-) from ordinary activities after tax	13.17	16.74	6.67	49.72

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12	Extraordinary Item (Net of Tax Expenses)	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period	13.17	16.74	6.67	49.72
14	Net Profit(+)/Loss(-) after tax	13.17	16.74	6.67	49.72
15	Paid-up equity share capital (Face Value Rs. 10/- each)	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
17 i	Earning per share (before extraordinary items)(Basic & Diluted)(of Rs. 10/-each)	0.13	0.16	0.00	0.48
17 ii	Earning per share (after extraordinary items) (Basic & Diluted)(of Rs. 10/-each)	0.13	0.16	0.00	0.48

NOTES:

- 1.The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11.08.2016.
2. The company has a policy of providing the tax expenses at the year end only.
- 3.The company is operating in one segment.
4. Figures for the previous period have been regrouped/ rearranged wherever necessary.

Place : INDORE
Date :11/08/2016

For Divya Jyoti Industries Limited

Sd/-

Gopal Das Nyati
Executive Director
DIN : 00784071