

DEEPJYOTI TEXTILES LIMITED

Regd. Off: Cheznous, Flat 1, 1st Floor, JVPD Scheme, Gulmohar Cross Road No 7, Mumbai- 400 049

CIN:L27200MH1994PLC083950

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2015

Part I

(.In Lacs)

Sl No.	Particulars	Quarter ended			Year ended
		30.06.2015 Audited	31.03.2015 Audited*	30.06.2014 Un-Audited	31.3.2015 Audited
1	Income from operations				
	a. Net Sales / Income from operations(Net of Excise duty)	1,128.60	1,003.84	1,466.10	5,279.74
	b. Other Operating Income	-	-	-	-
	Total Income from Operations (net)	1,128.60	1,003.84	1,466.10	5,279.74
2	Expenditure				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of Traded Goods	1,106.09	980.15	1,432.45	5,172.09
	c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-
	d) Employee benefit expense	10.57	10.44	10.07	43.35
	e) Depreciation and amortisation expense	3.18	3.18	0.83	5.59
	f) Other Expenditure	3.50	9.21	5.12	24.83
	Total expenses	1,123.34	1,002.98	1,448.47	5,245.86
3	Profit from operations before other Income, Interest & exceptional items (1 - 2)	5.26	0.86	17.63	33.88
4	Other Income	4.25	15.00	3.72	29.34
5	Profit from ordinary activities before Interest & Exceptional Items (3+4)	9.51	15.86	21.35	63.22
6	Interest		0.03	-	0.03
	Profit from ordinary activities after Interest & Exceptional Items (3+4)	9.51	15.83	21.35	63.19
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary activities before Tax (7 + 8)	9.51	15.83	21.35	63.19
10	Tax Expenses	2.83	5.08	6.60	19.71
11	Net Profit from Ordinary activities after tax(9-10)	6.68	10.75	14.75	43.48
12	Extra Ordinary Items (Net of Tax)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	6.68	10.75	14.75	43.48
14	Paid up equity share	501.00	501.00	501.00	501.00
15	Face value of the share(`)	10.00	10.00	10.00	10.00
16	Reserves excluding Revaluation reserves as per as per balance sheet of previous accounting year				459.51
17	Basic & Diluted earnings per share	0.13	0.21	0.29	0.87

Part II

A. PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	2383370	2383370	2383370	2383370
	- Percentage of shareholding	47.57%	47.57%	47.57%	47.57%
2	Promoters and Promoters group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	2626630	2626630	2626630	2626630
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	52.43%	52.43%	52.43%	52.43%

Particulars	Quarter ended June 30, 2015
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

- The above results have been reviewed by the Audit Committee and taken on records at a meeting of the Directors held on 12th August, 2015 Limited Review of these Results under clause 41 of the Listing agreement has been carried out by the Statutory Auditors.
- Computation of deferred tax asset/liabilities will be considered at the year end.
- #The figures in respect of the results for preceding quarter ended March 31 2015, are the balancing figures between the audited financial results in respect of full financial year ended March 31,2015 and the unaudited published figures up to the third quarter of the previous financial year.
- Previous year figures have been re-arranged / re-grouped wherever necessary

Place : Mumbai
Date : 12th August 2015

For DEEP JYOTI TEXTILES LIMITED



DIRECTOR