

**Statement of Audited Result for the Quarter / Year Ended 31ST March, 2015**

Particulars		Quarter Ended			(RS. In Thousand)	
		31.03.2015 Audited	31.12.2014 Unaudited	31.03.2014 Unaudited	31.03.2015 Audited	31.03.2014 Audited
1	<b>Net Sales / Income From Operation</b>					
a	Income from Sales of Shares	49.46	235.17	1,280.77	16,453.04	4,512.44
b	Interest Income	2,279.93	2,586.19	1,101.74	8,470.09	3,618.15
c	Income from Mutual Fund and others	6.25	136.96	55.87	855.35	887.55
	<b>Total Income (1)</b>	<b>2,335.64</b>	<b>2,958.32</b>	<b>2,438.39</b>	<b>25,778.48</b>	<b>9,018.14</b>
2	<b>Expenses:-</b>					
a	Cost of Materials Consumed	-	-	-	-	-
b	Purchase of Stock-In-Trade	-	-	-	-	-
c	Change in Inventories of Stock-In-Trade	1,105.74	61.86	26.12	1,435.52	1,661.68
d	Employee Benefit Expenses	(666.34)	69.39	1,811.53	7,670.66	2,082.70
e	Depreciation and Amortization Exp	857.45	1,059.12	702.71	3,439.45	2,916.31
f	Other Expenditure	18.84	12.65	17.69	63.50	65.82
	<b>Total (2)</b>	<b>2,105.44</b>	<b>1,417.72</b>	<b>182.51</b>	<b>5,538.82</b>	<b>5,688.08</b>
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	230.20	1,540.60	(302.18)	7,630.53	(3,396.45)
4	Other Income	12.00	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	242.20	1,540.60	26.00	12.00	688.80
6	Finance Cost	-	-	(276.18)	7,642.53	(2,707.65)
7	Profit from ordinary activities after Finance Cost but before exceptional items (5-6)	-	-	-	-	-
8	Exceptional Items	242.20	1,540.60	(276.18)	7,642.53	(2,707.65)
9	Profit from Ordinary activities before Tax (7-8)	-	-	-	-	-
10	Tax Expenses	242.20	1,540.60	(276.18)	7,642.53	(2,707.65)
a	Current Tax Expenses	-	-	-	-	-
b	Less-MAT Credit Entitlement	50.89	306.24	136.28	1,484.49	136.28
c	Income Tax Related to Earlier Years	13,592.25	72.91	-	13,362.53	-
d	Deferred Tax / Deferred Tax Liability Written Back	(33.96)	(27.40)	2.30	(33.96)	(26.37)
11	Net Profit from Ordinary Activities after tax (9-10)	13,609.18	351.75	138.58	14,813.06	109.91
12	Extraordinary Items	(13,366.98)	1,188.85	(414.76)	(7,170.53)	(2,817.56)
13	Net Profit for the period (11 - 12)	-	-	-	-	-
14	Paid Up Equity Share Capital (Face Value of Rs. 10/- Each)	9,964.00	9,964.00	-	9,964.00	9,964.00
15	Reserve excluding Revaluation Reserve as per Balance Sheet	-	-	-	95,680.86	1,02,851.39
16.i	Earnings per share (EPS) before Extraordinary Items of Rs 10/- Each (not annualised):					
(a)	Basic	(13.42)	1.19	(0.42)	(7.20)	(2.83)
(b)	Diluted	-	-	-	-	-
16.ii	Earnings per share (EPS) after Extraordinary Items of Rs 10/- Each (not annualised):					
(a)	Basic	(13.42)	1.19	(0.42)	(7.20)	(2.83)
(b)	Diluted	-	-	-	-	-
<b>PART-II</b>						
1	<b>Public Share Holding</b>	(Not Annualised)	(Not Annualised)	(Not Annualised)		
a	Number of Shares	9,96,400	9,96,400	9,96,400	9,96,400	9,96,400
b	Percentage of Shareholding	100%	100%	100%	100%	100%
2	<b>Promoters and Promoters Group Share holding:</b>					
a	Pledged / Encumbered					
-	No of Shares	Nil	Nil	Nil	Nil	Nil
-	% of Shares (As a % of the total shareholding of the promoters and promoters group)	Nil	Nil	Nil	Nil	Nil
-	% of Shares (As a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b	Non - encumbered					
-	No of Shares	Nil	Nil	Nil	Nil	Nil
-	% of Shares (As a % of the total shareholding of the promoters and promoters group)	Nil	Nil	Nil	Nil	Nil
-	% of Shares (As a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil

B INVESTOR COMPLAINTS		Quarter ended 31.03.2015
-	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





**PART-III****Statement of Assets and Liabilities as at 31.03.2015**

(Rs. in Thousand)

Particulars		31.03.2015	31.03.2014
		Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	a) Share Capital	9,964.00	9,964.00
	b) Reserves and Surplus	95,680.86	1,02,851.39
	<b>Sub Total - Shareholders' Funds</b>	<b>1,05,644.86</b>	<b>1,12,815.39</b>
2	<b>Non-Current Liabilities</b>		
	a) Long-Term Provisions	897.33	732.89
	<b>Sub Total - Non-Current Liabilities</b>	<b>897.33</b>	<b>732.89</b>
3	<b>Current Liabilities</b>		
	a) Trade Payables	36.51	43.64
	b) Other Current Liabilities	4.15	4.05
	<b>Sub Total - Current Liabilities</b>	<b>40.66</b>	<b>47.69</b>
	<b>Total - EQUITY AND LIABILITIES</b>	<b>1,06,582.85</b>	<b>1,13,595.97</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	a) Fixed Assets		
	i) Tangible Assets	29,959.80	30,023.31
	b) Deferred Tax Assets (Net)	257.73	223.77
	c) Long-Term Loans and Advances	5,465.58	17,666.33
	<b>Sub Total - Non-Current Assets</b>	<b>35,683.11</b>	<b>47,913.41</b>
2	<b>Current Assets</b>		
	a) Current Investments	6,606.25	13,158.84
	b) Inventories	4,379.06	12,049.72
	c) Cash and Cash equivalents	1,087.33	1,801.14
	d) Short-Term Loans and Advances	57,582.39	37,339.53
	e) Other Current Assets	1,244.71	1,333.33
	<b>Sub Total - Current Assets</b>	<b>70,899.74</b>	<b>65,682.56</b>
	<b>Total - ASSETS</b>	<b>1,06,582.85</b>	<b>1,13,595.97</b>

**Notes:**

- The Audited Financial Quarter & Twelve Month ended March, 2015 were taken on record by the Board of Directors at its meeting held on May, 30th, 2015
- Previous year quarter & financial year figure have been regrouped/rearrange, wherever necessary.
- The financial result have been subject to limited review by the statutory auditors.
- Other expenditure for the quarter and year ended March 31, 2015 include donation of Rs. 500 and Rs.4,500 respectively
- The figures for the quarters ended March 31, 2015 and March 31, 2014 are the balancing figures between audited figures for the full financial year ended March 31, 2015 and March 31, 2014 and the published year to date figures upto the third quarter of the respective financial years.
- Segment reporting as defined in Accounting Standard -17 is not applicable.

For, JAGAT TRADING ENTERPRISES LIMITED

Dated: 30.05.2015  
Place: New Delhi



*(Signature)*  
(Praveen Kumar Goel)  
(Chairman)  
DIN: 00021153