

DSJ COMMUNICATIONS LIMITED

CIN : L22120MH1989PLC054329

Regd. Office: 31-A, Noble Chambers, 4th Floor, Janmabhoomi Marg, Fort, Mumbai – 400 001.

Tel: 022 43476012/13, Email id: compliance.dsj@gmail.com, Website: www.dsjcommunication.com

PART I

Un-Audited Financial Results for the Quarter and Six months ended on 30th September, 2015

Sr. No.	Particulars	Rs. in Lacs (Except No. of shares & EPS)					
		Quarter ended			Six Months ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	-	-	-	-	-	-
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock in trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employees benefit expenses	0.55	0.82	0.75	1.37	1.50	2.99
	(e) Depreciation and amortisation expenses	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.63	3.41				34.55
				3.50	4.04	5.39	
	Total expenses	1.18	4.23	4.25	5.41	6.89	37.54
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	(1.18)	(4.23)	(4.25)	(5.41)	(6.89)	(37.54)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.18)	(4.23)	(4.25)	(5.41)	(6.89)	(37.54)
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5+6)	(1.18)	(4.23)	(4.25)	(5.41)	(6.89)	(37.54)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(1.18)	(4.23)	(4.25)	(5.41)	(6.89)	(37.54)
10	Tax expenses	-	-	-	-	-	-
11	Profit / (Loss) from ordinary activities after tax (9+10)	(1.18)	(4.23)	(4.25)	(5.41)	(6.89)	(37.54)
12	Extraordinary items (Net of tax expenses Rs.)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(1.18)	(4.23)	(4.25)	(5.41)	(6.89)	(37.54)
14	Paid-up Equity Share Capital (Face Value of Re.1/-)	732.97	732.97	732.97	732.97	732.97	732.97
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(430.88)
16.i	EPS (before extraordinary items) (of Re. 1/- each) (not annualised)						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	(0.05)
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	(0.05)
16.ii	EPS (After extraordinary items) (of Re.1/- each) (not to be annualised)						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	(0.05)
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	(0.05)



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PART II

Information for the Quarter and Six months ended on 30.09.2015

Sr. No.	Particulars	Quarter ended			Six Months ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding:						
	- Number of shares	49,941,499	49,941,499	49,941,499	49,941,499	49,941,499	49,941,499
	- Percentage of shareholdings	63.15	63.15	63.15	63.15	63.15	63.15
2	Promoters and Promoters group Shareholding						
	(a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
	(b) Non-encumbered						
	- Number of shares	29,140,001	29,140,001	29,140,001	29,140,001	29,140,001	29,140,001
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	36.85	36.85	36.85	36.85	36.85	36.85

Particulars	Quarter ended
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL



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Statement of Assets and Liabilities

(Rs. in Lacs)

Sr. No.	Particulars		
		30.09.2015	31.03.2015
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	741.97	741.97
	(b) Reserve & Surplus	(436.26)	(430.86)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholder's fund	305.71	311.11
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long term borrowings	116.29	109.59
	(b) Defferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub-total - Non Current liabilities	116.29	109.59
4	Current Liabilities		
	(a) Short term borrowings	-	-
	(b) Trade Payables	62.66	63.03
	(c) Other current liabilities	0.12	0.10
	(d) Short term provisions	-	-
	Sub-total - Current liabilities	62.78	63.13
	TOTAL - EQUITY AND LIABILITIES	484.78	483.83
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Non current investments	79.14	79.25
	(c) Deferred tax assets (net)	-	-
	(d) Long term loans and advances	403.98	403.98
	(e) Other non current assets	-	-
	Sub-total - Non Current assets	483.12	483.23
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	1.66	0.60
	(e) Short term loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total - Current assets	1.66	0.60
	TOTAL - ASSETS	484.78	483.83

Notes:

- The above Un-Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on Tuesday, 10th November, 2015 and Statutory Auditors have carried out Limited Review of the same.
- The Company is having single reportable segment as defined in Accounting Standard-17 on 'Segment Reporting' and therefore Segment Reporting is not applicable to the Company.
- The previous period / year's figures have been regrouped/rearranged wherever necessary to make them comparable.

Place: Mumbai
Date : 10th November, 2015



By order of the Board of Directors
For DSJ COMMUNICATIONS LIMITED

Vijaysingh Padode
Vijaysingh Padode
Chairman and Managing Director
DIN- 00393687

J.D. Jhaveri & Associates
Chartered Accountants



Jatin D. Jhaveri
B.Com, F.C.A.

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LIMITED REVIEW REPORT

To The Board of Director
DSJ Communications Limited
31-A, Noble Chambers, 4th Floor,
Janmabhoomi Marg, Fort,
Mumbai – 400 001.

We have reviewed the accompanying statement of unaudited financial results of **DSJ Communications Limited** for the quarter ended 30 September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J.D. Jhaveri & Associates
Chartered Accountants
Firm Reg No: 111850W

Jatin D. Jhaveri
Membership No. 045072
Place: Mumbai
Date : 10th November, 2015.

