

CIN: L17119MH1995PLC166035

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

(Rs. In Lakhs)

Sr. No.	PARTICULARS	3 Months Ended 30/09/15 Unaudited	Corresponding 3 months ended in previous year 30/09/14 Unaudited	Year To Date Figures For		Previous Accounting Year Ended 31/03/15 Audited
				Current Period Ended 30/09/15 Unaudited	Previous Year Ended 30/09/14 Unaudited	
1	Net sales/Income from Operations	-	-	-	-	775.84
	Income From Real Estate	-	-	-	-	-
2	Other Income	5.95	-	12.59	-	-
3	Total Income (1 + 2)	5.95	-	12.59	-	775.84
4	Expenditure					
	(a) Staff Cost	4.47	-	8.84	-	44.22
	(b) Rent & Services Charges	0.30	-	0.30	-	-
	(c) Communication Expenses	0.05	-	0.08	-	0.04
	(d) Professional & Legal Expenses	-	-	-	-	1.00
	(e) Depreciation	-	-	-	-	-
	(f) other expenditure	0.77	0.22	0.77	0.22	274.48
	(g) Stock Exchange Expenses	-	1.41	2.00	1.41	-
	(h) Construction/Material Expenses	2.00	-	2.00	-	449.78
5	Interest	-	-	-	-	-
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)	(1.64)	(1.63)	(1.40)	(1.63)	6.32
8	Tax Expense	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities after tax (7 - 8)	(1.64)	(1.63)	(1.40)	(1.63)	6.32
10	Extraordinary items (Net of tax expense Rs. NIL)	-	-	-	-	-
11	Net Profit/(Loss) for the period (9 - 10)	(1.64)	(1.63)	(1.40)	(1.63)	6.32
12	Paid up equity share capital (Face Value Rs.1)	590.00	590.00	590.00	590.00	590.00
13	Reserve Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-
14	Earning Per Share (EPS) (Not Annualised)					
	a) Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	(0.03)	(0.03)	(0.02)	(0.03)	0.11
	b) Basic & diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.03)	(0.03)	(0.02)	(0.03)	0.11
15	Public Shareholding					
	-Number of Shares	4,207,490	4,207,490	4,207,490	4,207,490	4,207,490
	-Percentage of Shareholding	71.31%	71.31%	71.31%	71.31%	71.31%
16	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered					
	- Number of Shares	1,692,510	1,692,510	1,692,510	1,692,510	1,692,510
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share Capital of the Company)	28.69%	28.69%	28.69%	28.69%	28.69%

Notes:

- The above results were taken on record at the meeting of the board of directors held on 28th October 2015
- In terms of amended clause 41 of the Listing Agreement, details of number of investors complaints for the quarter ended September - 2015: Opening - Nil; Received - Nil; Disposed Off - Nil; Pending - Nil

Place : Mumbai
Dated : 28th October 2015

For JMDE Packaging & Realities Ltd.

Shah Kaushik S.
DIRECTOR