

# JAY ENERGY AND S ENERGIES LTD

CIN: L29224GJ1986PLC009151

Address: C-327, Sidhi Vinayak Tower, S.G. Highway, Makarba, Ahmedabad

E-mail: [jayenergynsenergys@gmail.com](mailto:jayenergynsenergys@gmail.com)

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Date: 14<sup>th</sup> December, 2017.

To,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001

Dear Sir,

**Sub: Submission of Unaudited Financial Result of the Company for the quarter  
and half year ended on 30<sup>th</sup> September, 2017.**

**Ref: Jay Energy and S Energies Limited. (Security Id / Code: JAYENGY / 526523)**

In reference to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Unaudited Financial Results along with Limited Review Report for the quarter and half year ended on 30<sup>th</sup> September, 2017.

Kindly take the same on your record and oblige us.

**FOR JAY ENERGY AND S ENERGY LIMITED**

for JAY ENERGY AND S. ENERGIES LTD.

**AUTHORISED SIGNATORY**

Autho. Sign/Director

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH. SEPTEMBER, 2017**

PART I		(Rs. in Lakhs)			
Statement of Standalone Audited Results for the Year Ended 30.09.2017					
Particulars	3 months ended (30.09.2017)		Corresponding 3 months ended in the previous year (30.09.2016)		Year to Date figures for the previous year ended (31.03.2017)
(Refer notes below)	UN-Audited		Audited	Audited	Audited
1. Income from Operations					
(a) Revenue from operation	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-
<b>Total Revenue</b>	-	-	-	-	-
2. Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-
(d) Shares & security trading exp	-	-	-	-	-
(e) Employee benefits expense	0.48	-	-	-	1.20
(f) Depreciation & amortisation	-	-	-	-	-
(g) Other expenses	0.36	-	-	-	6.23
<b>Total expenses</b>	0.84	-	-	-	7.43
3. Profit/(Loss) from operations before extra ordinary and exceptional items (1-2)	(0.84)	-	-	-	(7.43)
4. Exceptional items	-	-	-	-	-
5. Profit/ (Loss) from operations before extra ordinary items	(0.84)	-	-	-	(7.43)
6. Extra ordinary items	-	-	-	-	-
7. Profit/ (Loss) before tax (5 +6)	(0.84)	-	-	-	(7.43)
8. Tax expenses					
(i) Current Tax	-	-	-	-	-
(ii) Deffered Tax	-	-	-	-	-
9. Profit (Loss) for the period from continuing operations (7-8)	(0.84)	-	-	-	(7.43)
10 Profit/(loss) from discontinuing operations	-	-	-	-	-
11 Tax expense of discontinuing operations	-	-	-	-	-

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31TH MARCH, 2017**

<b>PART I</b>					
<b>Statement of Standalone Audited Results for the Year Ended 30.09.2017</b>					
Particulars	3 months ended (30.09.2017)	Preceding 3 months ended (30.06.2017)	Corresponding 3 months ended in the previous year (30.09.2016)	Year to Date figures for current Period ended (30.09.2017)	Year to Date figures for the previous year ended (31.03.2016)
(Refer notes below)	Audited	Unaudited	Audited	Audited	Audited
12. Profit/(loss) from Discontinuing operations (after tax) (10-11)	-	-	-	-	-
13. Profit (Loss) for the period (9+12)	(0.84)	-	-	-	(7.43)
14. Share of Profit/loss of Associate	-	-	-	-	-
15. Minority Interest	-	-	-	-	-
16. Net Profit / (Loss) for the year (13 + 14 + 15)	(0.84)	-	-	-	(7.43)
17. Paid-up equity share capital Face Value of Rs.1/- each.	-	-	-	-	679.77
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(46.42)
19. Earnings Per Share (EPS)					
(a) - Basic Earning Per Share	-	-	-	-	-
(b) - Diluted Earning Per Share	-	-	-	-	-

**Statement of Standalone Audited Results for the Year Ended 30.09.2017**

**Notes:**

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 - First time Adoption of Indian Accounting Standard.
- The above results have been reviewed by Audit committee and adopted by Board of Directors at its meeting held on ... / 10 / 2017.

**Place: Ahmedabad**  
**Date : 14.12.2017**

**FOR JAY ENERGY AND S ENERGY LIMITED**  
**FOR JAY ENERGY AND S ENERGY LTD.**  
**AUTHORISED SIGNATORY**  
Autho. Sign/Director

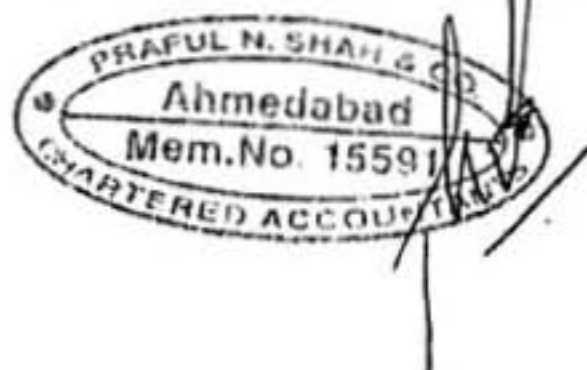
# JAY ENERGY AND S. ENERGIES LIMITED

Regis. Office : C - 327, Sidhhivinaayak Tower, S. G. Road, Makarba, Ahmedabad.

## STATEMENT OF ASSETS & LIABILITIES FOR THE HALF YEAR ENDED ON 30-09-2017

Particulars	As at 30.09.2017	As at 31.03.2017
<b>Assets</b>		
<b>1 Non-current assets</b>		
(a) Fixed Assets	44,956	44,956
(b) Capital work-in-progress	-	-
(c) Non Current Investments	35,50,000	35,50,000
(d) Goodwill / Intangible Assets	-	-
<b>Total non-current financial assets</b>	<b>35,94,956</b>	<b>35,94,956</b>
<b>2 Current assets</b>		
(a) Inventories	-	-
(b) Current financial asset		
(I) Current investments	-	-
(II) Trade receivables, current	21,70,000	21,70,000
(III) Cash and cash equivalents	5,81,906	7,19,906
(IV) Short Term Loans	15,00,000	15,00,000
(V) Long Term Loans	5,54,44,734	5,54,44,734
(C) Other current assets	10,70,823	10,70,823
<b>Total current assets</b>	<b>6,16,72,463</b>	<b>6,18,05,463</b>
<b>Total assets</b>	<b>6,52,62,419</b>	<b>6,54,00,419</b>
<b>Equity and liabilities</b>		
<b>1 Equity</b>		
Equity share capital	6,79,77,000	6,79,77,000
<b>Total equity</b>	<b>6,79,77,000</b>	<b>6,79,77,000</b>
<b>LESS : Profit &amp; Loss Account</b>	<b>(51,61,411)</b>	<b>(46,51,411)</b>
	<b>6,28,15,589</b>	<b>6,33,35,479</b>
<b>2 Liabilities</b>		
<b>Non-current liabilities</b>		
Non-current Borrowing / Trade payables	-	-
Provisions, non-current / Deferred Tax Liability	-	-
<b>Total non-current liabilities</b>	<b>Nil</b>	<b>Nil</b>
<b>Current liabilities</b>		
(a) financial liabilities		
(I) Borrowings / Loans from Directors	23,78,892	19,67,002
(II) Trade payables, current	-	30,000
(III) Other current financial liabilities	67,938	67,938
(b) Other current liabilities / Provisions/Current Tax	-	-
<b>Total liabilities</b>	<b>24,46,830</b>	<b>20,64,940</b>
<b>Total equity and liabilities</b>	<b>6,52,62,419</b>	<b>6,54,00,419</b>

Place: Ahmedabad  
Date : 14.12.2017



FOR JAY ENERGY AND S ENERGY LIMITED  
for JAY ENERGY AND S. ENERGIES LTD  
AUTHORISED SIGNATORY  
Autho. Sign/Director





**PRAFUL N. SHAH & CO.**  
CHARTERED ACCOUNTANTS

Flat No. 2, First Floor, 10 Residency, Opp. Komal Flats, Nr. Suraj Party Plot, Sugam Flats Road, Vasna, Ahmedabad - 380 007.  
Phone : 079 - 26611218 M. : 93280 45200 E-mail : p\_n\_shah\_ca@yahoo.com

**Limited Review Report**

Review Report to  
The Directors of  
Jay Energy And S. Energies Ltd.

We have reviewed the accompanying statement of unaudited financial results of Jay Energy And S. Energies Ltd. for the quarter and half year ended on 30<sup>th</sup> September, 2017 being submitted by the company pursuant to the requirement of Regulation 33 of SEBI ( Listing Obligation and disclosure Requirements), Regulation 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company, has been prepared in accordance with the Indian Accounting Standards prescribed under sec- 133 of the Companies act, 2013 read with relevant Rules issued thereunder. 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 Indian Accounting Standards (IND AS) notified under sec- 133 of the Companies act, 2013 read with relevant Rules issued thereunder and other recognized accounting practices and policies required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Dated : 14-12-2017

For Praful N. Shah & Co.  
Chartered Accountants  
PRAFUL N. SHAH & CO. FRN : 108027W )  
Ahmedabad  
Mem.No.15591  
CHARTERED ACCOUNTANTS  
( P. N. Shah )  
Proprietor  
Mem. No. 015591