

Audited Financial results for the year ended 31.03.2010							(Rupees in Lacs)
Sr. No.	Particulars	For the quarter ended			For the Year ended		For the Year ended 31.03.09 (Audited)
		31.03.10 (Audited)	31.03.09 (Audited)	31.03.10 (Audited) CONSOLIDATED	31.03.10 (Audited)	31.03.10 (Audited) CONSOLIDATED	
1	Net Sales/Income from Operation	7147.49	4930.33	7147.49	29080.82	29080.82	18566.69
2	Other Income	136.95	-1.08	144.69	375.40	383.14	411.28
3	Total Income	7284.44	4929.25	7292.18	29456.22	29463.96	18977.97
4	Expenditure						
	a) Increase & (Decrease) in stock	(622.77)	(231.90)	(622.77)	(521.38)	(521.58)	(524.22)
	b) Consumption of raw materials	7074.20	4247.92	7074.20	23703.42	23703.42	15740.83
	c) Purchase of Traded Goods	296.45	3.85	296.45	2012.99	2012.99	1270.59
	d) Staff Cost	54.08	71.98	66.05	175.37	177.34	174.50
	e) Depreciation	46.05	110.17	46.05	435.87	435.87	384.91
	f) Other Administrative Exps.	135.22	30.57	136.63	641.56	642.99	481.10
	g) Total	6901.13	4232.59	6904.53	27496.79	27494.19	17527.71
5	Interest	181.99	406.33	181.99	881.66	881.66	1154.97
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Gross operating profit before taxation	201.32	290.33	205.66	1083.77	1083.11	295.29
8	Provision for tax	195.00	32.63	196.33	195.00	196.33	32.63
9	Provision for deferred tax liability	156.32	272.66	156.32	156.32	156.32	272.66
10	Net Profit/(Loss) after tax	(150.00)	(14.96)	(147.01)	732.45	733.44	(10.00)
11	Prior Period Adjustment	9.43	4.71	9.43	9.43	9.43	4.71
12	Tax Adjustment of earlier years	5.67	0.00	5.67	5.67	5.67	0.00
13	Profit available for appropriation on	(165.10)	(10.25)	(162.11)	717.33	720.34	(5.29)
14	Paid up capital (Face Value of Equity Share of Rs. 10 each)	2005.20	2005.20	2005.20	2005.20	2005.20	2005.20
15	Reserve & Surplus	4726.35	5024.94	4759.26	5278.23	5280.56	4560.89
16	Basic and Diluted EPS	(0.82)	(0.06)	(0.81)	3.58	3.59	(0.05)
17	Aggregate of Non-promoter Share Number of Shares	2649000	2854733	3040000	3146000	3140000	2864733
	Holding (%)	25.13%	14.28%	25.13%	25.13%	25.13%	14.28%
18	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered Shares						
	Number of Shares	3025500	3095500	3025500	3025500	3025500	3095500
	% of shareholding (as a % total shareholding of promoter and promoter group)	20.15%	18.01%	20.15%	20.15%	20.15%	18.01%
	% of shareholding (as a % of total share capital of the Company)	15.09%	15.44%	15.09%	15.09%	15.09%	15.44%
	b) Non-encumbered shares						
	Number of shares	11986540	14091807	11986540	11986540	11986540	14091807
	% of shareholding (as a % total shareholding of promoter and promoter group)	79.85%	81.99%	79.85%	79.85%	79.85%	81.99%
	% of shareholding (as a % of total share capital of the Company)	59.78%	70.28%	59.78%	59.78%	59.78%	70.28%

Statement of Assets and Liabilities As at 31.03.2010 (Rs. in Lakhs)			
SR. NO.	PARTICULARS	As On 31.03.2010 (Audited)	As On 31.03.2009 (Audited)
1	<b>SHAREHOLDERS FUNDS:</b>		
	(a) Capital	2005.20	2005.20
	(b) Reserves and Surplus	5500.65	5052.91
	LOAN FUNDS	9182.81	9189.33
	Deferred Tax Liabilities	1012.64	856.33
	<b>TOTAL (A)</b>	<b>17701.30</b>	<b>17103.77</b>
2	<b>ASSETS</b>		
	<b>FIXED ASSETS</b>	<b>8154.84</b>	<b>8229.01</b>
	Capital Work in progress	10.54	118.71
	<b>INVESTMENTS</b>	<b>820.63</b>	<b>951.69</b>
3	<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
	(a) Inventories	3512.84	4423.41
	(b) Sundry Debtors	2312.86	2377.24
	(c) Cash and Bank Balances	751.33	333.41
	(d) Other Current Assets	0.00	0.00
	(e) Loans and Advances	6384.29	4422.86
4	<b>Less: Current Liabilities and Provisions</b>		
	(a) Liabilities	3796.65	3579.37
	(b) Provisions	528.10	261.66
	<b>Net Current Assets</b>	<b>8636.57</b>	<b>7716.11</b>
	Miscellaneous Expenditure (Not written Off or Adjusted)	78.72	108.25
6	<b>Written Off or Adjusted</b>	<b>0.00</b>	<b>0.00</b>
7	<b>Profit and Loss Account</b>		
	<b>TOTAL (B)</b>	<b>17701.30</b>	<b>17103.77</b>

- The above results were reviewed by the Audit Committee. The Board of Directors at its meeting held on 30.05.2010 approved the above Results and its release.
- The Board of Directors in their meeting held on 30th May 2010 have recommended 7.5% dividend i.e. 0.75 paise per Share on the paid-up share capital of the Company, subject to the approval of the shareholders in the forthcoming annual general meeting.
- Figures of previous periods have been restated wherever necessary to make them comparable.
- No Shareholders' complaints were pending at the beginning of the last quarter. During the quarter no complaint was received.
- The Company is mainly engaged in single segment. Hence no separate reportable segment as per AS-17

Date : 30.05.2010  
Place : Ahmedabad

For Jindal Worldwide Ltd.

Sd/  
Director