

17 Statement of Assets and Liabilities

Particulars	(Rs. In lacs)		
	AS ON	AS ON	AS ON
	30.09.2011 Unaudited	30.09.2010 Unaudited	31.03.2011 Audited
I. SOURCES OF FUNDS :			
<u>SHAREHOLDERS' FUNDS:</u>			
(a) Share Capital	83.55	83.55	83.55
(b) Reserves & Surplus	719.61	693.60	699.21
<u>LOAN FUNDS</u>			
TOTAL	803.16	777.15	782.76
II. APPLICATION OF FUNDS			
<u>FIXED ASSETS</u>	126.77	50.87	49.02
<u>INVESTMENTS</u>	11.88	17.51	3.11
<u>CURRENT ASSETS, LOANS AND ADVANCES</u>			
(a) Inventories	243.64	80.68	64.11
(b) Sundry Debtors	393.79	247.37	381.71
(c) Cash and Bank balances	7.81	20.80	14.03
(d) Loans and Advances	183.59	361.26	278.25
	<u>828.83</u>	<u>710.11</u>	<u>738.10</u>
<u>Less: Current Liabilities and Provisions</u>			
(a) Liabilities	159.47	1.34	2.62
(b) Provisions	4.85	-	4.86
	<u>164.32</u>	<u>1.34</u>	<u>7.48</u>
Net Current Assets	664.51	708.77	730.63
TOTAL	803.16	777.15	782.76

NOTES :

1. Previous period figures have been regrouped/rearranged wherever necessary.
2. The above statement of Unaudited financial results were taken on record at the meeting of the Board of Directors held on 18th October, 2011.
3. The quarterly results have been subjected to "Limited Review" by the auditors of the company and the Limited Review Report will be submitted to the concerned Stock Exchange within the stipulated time.
4. The provision for deferred tax, if any shall be made of the end of the year
5. No. of complaints of the investor

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Dispose off during the quarter	Nil
Lying unresolved at the end of the quarter	Nil

Place Mumbai
Date October 18, 2011



By order of the Board
For SJ Corporation Limited

D. B. Upadhyay
(DEEPAK B. UPADHYAY)
Director

SJ CORPORATION LIMITED

Regd. Off. : 201, Shyam Bungalow, 199/200, Pushpa Colony, Manchubhai Road, Malad (E), Mumbai - 97.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2011

Particulars	(Rs. In lacs)				
	Quarter Ended		Half Year Ended		Year Ended
	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income					
a. Sales/ Income from Operation	191.60	166.27	380.47	431.61	755.85
b. Other Operating Income	-	0.04	-	0.10	-
c. Currency Fluctuation	1.45	(1.31)	7.07	9.46	10.06
Total Income	193.05	165.00	387.54	441.17	765.91
2. Expenditure					
a. (Increase) / Decrease in Stock	-	-	-	-	-
b. Raw Material Consumption	173.27	140.63	338.42	395.44	687.14
c. Staff Cost	4.70	(0.94)	9.75	2.25	4.50
d. Other Expenses	3.86	9.55	6.94	13.79	28.93
e. Depreciation	1.02	0.75	1.99	2.03	4.12
Total Expenses	182.85	149.99	357.11	413.51	724.69
3. Profit from Operations before, Interest and Exceptional Items.	10.20	15.01	30.43	27.66	41.22
4. Other Income/(loss)	(5.25)	-	(5.17)	-	(3.00)
5. Interest & Finance Charges	-	-	-	-	-
6. Profit after Interest but before Exceptional Items	4.96	15.01	25.26	27.66	38.22
8. Profit from Ordinary Activities before tax	4.96	15.01	25.26	27.66	38.22
9. Provision for Current tax	(0.85)	-	(4.85)	-	-
10. Provision for Deferred tax	-	-	-	-	-
11. Profit after tax	4.11	15.01	20.41	27.66	38.22
12. Paid up Equity Capital(Face Value of Rs.1)	83.55	83.55	83.55	83.55	83.55
13. Reserves excluding revaluation reserves (As per last audited Balance sheet)	-	-	-	-	699.21
14. Basic & Diluted EPS (face value 1)	0.05	0.19	0.24	0.35	0.46
15. Aggregate of non-promoter Shareholding					
a. No. of Shares	2435000	2435000	2435000	2435000	2435000
b. % of Shares	29.14	29.14	29.14	29.14	29.14
16. Promoters and promoter group shareholding					
a. Pledged / Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of shares as a % of Total Promoter and promoter group holding.	-	-	-	-	-
- Percentage of shares as a % of total Share Capital of the company.	-	-	-	-	-
b. Non-Encumbered					
- Number of shares	5920000	5920000	5920000	5920000	5920000
- Percentage of shares as a % of total Promoter and Promoter group holding.	100.00	100	100	100	100
- Percentage of shares as a % of total Share Capital of the company.	70.86	70.86	70.86	70.86	70.86

