

Sr. No.		Particulars	FOR THE QTR ENDED ON		FOR THE HALF YEAR ENDED ON		FOR THE YEAR ENDED ON
			30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
JSL INDUSTRIES LTD							
REGD OFFICE & WORKS : MOGAR 388 340							
TAL. & DIST. - ANAND - GUJARAT - INDIA							
THE JYOTI GROUP							
UNAUDITED FINANCIAL RESULT FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2011							
(₹ In Lacs)							
1a)		Net Sales	1,165	1,113	2,406	2,122	4,683
b)		Other Operating Income	8	8	17	13	23
		Total Operating Income	1,173	1,121	2,423	2,135	4,706
2		Expenditures					
a)		(Increase)/Decrease in Stock in Trade and Work in Progress	(138)	(81)	(198)	(82)	(1)
b)		Consumption of Raw Materials	849	806	1,748	1,470	3,114
c)		Purchase of Traded Goods	14	3	25	11	11
d)		Employees Cost	203	182	390	346	706
e)		Depreciation	17	9	32	21	43
f)		Other Expenditure	144	121	251	222	561
		Total Expenditure	1,089	1,040	2,248	1,988	4,434
3		Profit from Operations before Other Income, Interest & Exceptional Items	84	81	175	147	272
4		Other Income	-	1	4	2	23
		Profit before Interest, Depreciation, Tax & Amortisation (EBIDTA)	101	91	211	170	338
5		Profit before Interest & Exceptional Items	84	82	179	149	295
6		Interest & Financial Charges	29	24	57	40	77
7		Profit after Interest but before Exceptional Items	55	58	122	109	218
8		Exceptional Items	-	-	-	-	-
9		Profit from Ordinary Activities before Tax	55	58	122	109	218
10		Tax Expenses(i) Current Income Tax	15	22	36	38	47
		(ii) Deferred Tax (Assets)/Liabilities	(7)	(4)	(12)	(4)	(27)
11		Profit / (Loss) From Ordinary Activities after Tax	47	40	98	75	198
12		Extraordinary Item	-	-	-	-	-
13		Net Profit / (Loss) For the Period	47	40	98	75	198
14		Paid-up Equity Share Capital (Face Value Rs. 10/- each)	112	112	112	112	112
15		Reserves & Surplus Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	1296
16		Earning per Share (EPS) (In ₹)					
		A. Basic and diluted EPS before Extraordinary item.	4.21	3.58	8.78	6.75	17.72
		B. Basic and diluted EPS after Extraordinary Item.	4.21	3.58	8.78	6.75	17.72
17		Public Shareholding					
		- Number of Shares	5,36,808	5,36,808	5,36,808	5,36,808	5,36,808
		- Percentage of Shareholding	48.08	48.08	48.08	48.08	48.08
18		Promoters and Promoter Group Shareholding					
		(a) Pledged/Encumbered No. of Shares	NIL	NIL	NIL	NIL	NIL
		(i) % Of total Shareholding of Promoters and Promoter Group	NIL	NIL	NIL	NIL	NIL
		(ii) % of the total share capital of the Company	NIL	NIL	NIL	NIL	NIL
		(b) Non-Encumbered No. of Shares	5,79,560	5,79,560	5,79,560	5,79,560	5,79,560
		(i) % Of total Shareholding of Promoters and Promoter Group	51.92	51.92	51.92	51.92	51.92
		(ii) % of the total share capital of the Company	51.92	51.92	51.92	51.92	51.92

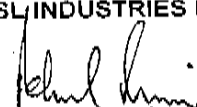
↑
NET SALES UP BY 13%

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EBIDTA UP BY 24%

↑
PBT UP BY 12%

↑
PAT UP BY 31%

↑
EPS UP BY 30%

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2011			
		(₹ In Lacs)	
Sr. No.	Particulars	UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED	
		30.09.2011	30.09.2010
1	SOURCES OF FUNDS	1756	1568
	a) Shareholders' Funds		
	Capital	112	112
	Reserves & surplus	1,644	1,456
	b) Loan Funds	603	203
	c) Deferred Tax (Assets) / Liabilities	(23)	15
	TOTAL	2,336	1,786
2	APPLICATION OF FUNDS		
	a) Fixed Assets (Net Block)	1,791	1,150
	(Incl. Capital Work In Progress)		
	b) Investments	167	167
	c) Current Assets, Loans & Advances	2,146	1,520
	Inventories	618	416
	Sundry Debtors	947	760
	Cash & Bank Balances	84	63
	Loans & Advances	497	281
	d) Less: Current Liabilities & Provisions	1,768	1,051
	(i) Current Liabilities	1,605	906
	(ii) Provisions	163	145
	e) NET CURRENT ASSETS	378	469
	TOTAL	2,336	1,786
Notes :			
1) Segmental Reporting is not applicable as the Company has only one segment.			
2) Summary of Investor Complaints:- Opening: Nil, Received during the Quarter: Nil, Resolved: Nil, Closing: Nil.			
3) Previous year's figures are regrouped wherever necessary.			
4) The above results were taken on record by the Board of Directors at the meeting held on 03.11.2011.			
5) The Statutory Auditors have carried out a Limited Review of the result for the quarter ended on 30.09.2011.			
Place : Vadodara			
Date : 03.11.2011			
			FOR JSL INDUSTRIES LTD.
			 Rahul N Amin (Chairman)