



AN ISO 22000, 9001, 14001 & BRC / IOP CERTIFIED COMPANY

## BY COURIER/FAX

JSE/2011-2012/

11.11.2011

The Corporate Relationship Department, Bombay Stock Exchange Limited, 1st Floor, New Trading Ring, Rotunda Building, P.J.Towers, Dalal Street, Fort, Mumbai - 400 001.

Dear Sirs,

Ref: SCRIP CODE NO.516078

A copy of the Unaudited Financials for the Quarter/ Half year ended 30<sup>th</sup> September, 2011 had been sent within 15 minutes of the Board Meeting, however it has come to our notice that the financials have a few typographical errors in the statement sent to the stock exchange and the same have been rectified in the copy enclosed herewith. Please also note that the top line and the bottom line do not change due to the said typographical errors nor is there any financial impact due to the same.

Kindly acknowledge receipt and take on records the same.

Thanking you,

Yours faithfully, For JUMBO BAG LTD.

JAYANTH VISWANATHAN COMPANY SECRETARY

Encl: As above.

IJMBD BAG LTD

ISO 22000,9000,14001 & BRC/ IOP CERTIFIED COMPANY

REGD OFFICE ADDRESS: - S.K.Endave, New No. 4, Old No. 47, Nowroji Road, Chennai - 600 031.

UNALIDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED 30.09.2011

Rs. in Likhs except EPS and Shareholding data

UNALIDITED FINANCIAL RESUL	TS FOR THE QUART		Rs. in lakhs	except EPS and Sh	areholding data_
	Cracer See Service Company Com				
Separation as					Audited
- SPERICHES	Unaurite	<u>-</u>	Unauda	e0	
		2,129.45	4,063.61	4,139.29	8,911.39
I. (a) Gross Sales / Income from Operations	1,954.50			15.65	107.48_
(h) Operating Income	69_29	(4.53)	109.37	15.03	
<del></del>	53.61	516.69	161.56	933.84	1,370,83
c) Sale of Traded Goods					
<del>_</del>	<del>   -</del>				
2. Expenditure	<del></del>	<del>_</del> +	-		
a. Increase /decrease in stock in trade and work in progress	(239.55)	(311.52)	(332.40)	(285.82)	(195.18)
	1,375-50	1,557.26	2,831-47	2,896.11	<u>5,895,8</u> 8
b. Consumption of raw materials		406.61	141.32	863.75	1,250.09
c. Purchase of traded goods	46.15	496.61	141.32		
d. Duties and Taxes	123.95	<u>181.87</u>	231,90	345.14	
	130.13	101.64	260.59	202.39	462.60
e. Employees cost	51.54	51,50	99.40	96.50	187.93
f. Depreciation	31.34 )			_	
q. Other expenditure	445_34	<u>423.29 l</u>	828.37	761.25	<u>1,627.79</u>
		_			
	1,933.06	2.500.65	4,060.65	4,879.32	9,921.3 <u>6</u>
Total  3. Profit from Operations before Other income, interest and					
Exceptional Items (1-2)	144.34	140.96	273.89	209.46	<u> 468.34</u>
4. Other Income	6_28	1.95	6.82	4.50	17.81
5. Profit before Interest and Exceptional Items (3+4)	150.62	142.91	280.71	213.96	486.15
5. Profit before interest and exceptional industry	Ī		220.01	180.42	395.91
6. Interest	125.46	119.19	23 <u>0.01</u>	100,72	
7. Profit after Interest but before exceptional items (5-6)	25.16	23.72	50.70	33.54	90.24
8.Exceptional Items	-				
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	25.16	23.72	50.70	33.54	90.24
10. Tax expense	9.14	8.31	18.31	11.74	29.26
11. Net Profit (+)/ Loss (*) from Ordinary Activities after	16.02	15,41	32.3 <del>9</del>	21.80	60.98
tax (9-10)	(1.00)	-	(2.03)	-	(3.39
12. Extraordinary Items (prior Period Adjustments)	17.02	15.41	34.42	21.80	64.37
13. Net Profit (+)/ Loss (-) for the period (11-12)  14. Paid Up equity share capital (face value of Rs. 10 Each)	797.37	797.37	797.37	797.37	797.37
<ol> <li>Reserves excluding Revaluation Reserves as per balance sheet</li> </ol>	7.57.57			·	
of previous accounting year  16. Earnings Per Share (EPS) a) Basic and diluted EPS before	<u></u>		<u> </u>		
extraordinary items for the period for the year to date and for the previous year (not to be annulaised)	0.21	0.19	0.43	0.27	0.81
<ul> <li>b) Basic and diluted EPS after Extraordinary items for the period,</li> </ul>				- · · · ·	
for the year to date and for the previous year (not to be annualised)	0.21	0.19	0.43	0.27	0.81
17. Public shareholding - Number of shares	4,741,848	4,511,120	4,741,848	4,511,120	4,745,198
- Percentage of shareholding	59.47%	56.57%	59.47%	5 <u>6.57%</u>	59.51%
18. Promoters and Promoters' Group Shareholding					
- (a) Pledged/Encumbered - No. of Shares	<u> </u>				
Percentage of Shares (as a % of the total outstanding of Promoters and Promoters' groups)	<u>                                      </u>				
Percentage of Shares (as a % of the total share capital of					
the Company) - (b) Non-Encumbered				3453555	222052
No. of Shares     Percentage of Shares (as a % of the total outstanding of	3231852	3 <u>462580</u>	<u>323185/</u>		322850.
Promoters and Promoters' groups)  - Percentage of Shares (as a % of the total share capital of	100,00%	100 <u>.0</u> 0%	100.00%	100.00%	100.009
					40.499

(Rs. in Lakha)

Segment-wise Reporting as per the format under clause 41 of the Listing agreement

argine		William Company of the Company of th	Alexander at the second at the second	ing a contract of the second	year to Defe
and the second s				Year to date for	rigures for previous year
			ear to Date Numes	the previous period ended	ended
Parkoulars of the Control			3 20 201	20.09,2010	(21 03/2011)
				unsugited.	Auditod
		transfer			Į
		į		ļ	
Segment Revenue	·		!	ļ	
(Net Sales / Income from each segment should be	1 1	ļ			]
disclosed under this head)	1,865.82	2,126.29	3,888.75	3,792.70	8,219.14
(a) Segment A - Manufacturing Business	93.91	517.27	220,71	935.29	1,370.83
(b) Segment B · Trading Business	33,31	]	-	].	
(c) Unallocated	1,959.73	2,643.56	4,109.46	4,727.99	9,589.97
Total	- 1,535.73				9,589.97
Less: Inter Segment Revenue Net Sales / Income from Operations	1,959.73	2,643.56	4,109.46	4,727.99	
Net sales / Amoine wesser					
2. Segment Results - Profit (+) / Loss (-) before		]		1	
tax and interest from each segment		-+3.75	248.14	139.12	407.63
(a) Segment A - Manufacturing Business	138.93	107.76	30,54	70.34	78,53
(b) Segment B - Trading Business	11.69	35.15	30,54	70.54	-
(c) Unallocated		İ	278.68	209.46	486.16
Total	150.62	142.91	278.68	175.92	395.91
Less: (i) Interest	125.46	119-19	230.01	1/3,32	1
(ii) Orher Un-allocable Expenditure≤ Net off	-		_		
(jii) Unallocable Income	25.16	23.72	48.67	33.54	90.25
Total Profit before tax	25-19		1		
1	ļ		1		
3. Capital Employed	1		1		
(Segment Assets - Segment Liabilities)			4 000 71	1,759.62	1,802.28
(a) Segment A	1,836.71	1,759.62	1,836.71	1,/39.02	1,002.20
(b) Segment 8*		-	-		
(c) Unallocated	-	-	-		-
	- 1 000 74	1,759.62	1.836.71	1.759.62	1,802.28
Total	1,836.71	1 1,733.02	1.00.71	1,723102	

STATEMENT OF ASSETS AND LIABILITIES	\$ <u>(Rs. In Lakhs)</u>	
	Unnodited	Applicati
Particulars	As at 30.09.2011	As at 31,03 7611
SHAREHOLDERS' FUNDS:		
(a) Capital	838	838
(b) Reserves and Surplus	999	964
LOAN FUNDS	3,9 <u>5</u> 1	3,681
DEFERRED TAX LIABILITIES	407	405
MINORITY INTEREST	:	-
TOTAL	6,1 <u>9</u> 5	5,888
FIXED ASSETS	2,445	2.416
INVESTMENTS	2	
CURRENT ASSETS, LOANS AND ADVANCES		_
(a) Inventories	1,784	<u>1,544</u>
(b) Sundry Debtors	2,220	1,895
(c) Cash and Bank balances	184	158
(d) Other corrent assets		
(e) Loans and Advances	703	695
LESS: CURRENT LIABILITIES AND PROVISIONS		
(a) Liabilities	949	712
(b) Provisions	194	111
MISCELLANEOUS EXPENDITURE		_
(TO THE EXTENT NOT WRITTEN OFF OR ADJUSTED)		. <u>-</u>
	6,195	5,888
TOTAL	0,153	

<sup>\*</sup>There is no Long Term Fixed Capital Employed, only Short Term Working Capital is employed and this is of fluctuating nature.

Place : Chennai Date : 10.11.7011 For and On Behalf of the Board

gressupta Managing Director

<sup>1.</sup> The above results were reviewed by the Audit Committee at the meeting held on November 10, 2011 and approved and taken on record by the Board of Directors at its meeting held on November 10, 2011 and is subject to "Limited Review" by the Auditors.

2. The company is currently focusing on two business segments viz, manufacturing of FIBC Bags and Trading in Raw Materials. The Organisational structure is designed for effective management of segment white retaining focus on each one of them.

<sup>3.</sup> Figures have been regrouped wherever necessary.

<sup>4.</sup> Details of Investors Complaints: Beginning - Nil, Received - Nil, Dispused Off - Nil and Ending - Nil