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## SJ CORPORATION LIMITED

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUATRER & YEAR ENDED 31ST MARCH, 2011

(Rs. In lacs)

<b>4,17,12</b>	<u> </u>		<u>.                                    </u>	(Rs. In lacs)
Particulars	Quarter Ended		Year Ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Unau <u>dited</u>	Unavdited	Unaudited	Audited
1. Income				
a. Sales/ Income from Operation	196.85	245.44	757.25	2,339.68
b. Other Operating Income	(9.7 <del>9</del> )	(0.38)	7.06	7.81
Total Income	187. <b>06</b>	245.06	<b>764.3</b> 1	2,347.49
2. Expenditure				
a. (Increase) / Decrease in Stock	-	<del></del>	-	-
b. Raw Material Consumption	183.21	234.84	687.14	2,122.75
c. Staff Cost	1.55	3.21	4.50	10.28
d. Other Expenses	<i>7.</i> 77	3.52	28.93	13.76
e. Depreciation	1.04	3.08	4.12	5.33
Total Expenses	193.57	244.65	724.69	2,152.12
3. Profit from Operations before, Interest and	(6.51)	0.41	39.62	195.37
Exceptional Items,				
4. Interest & Finance Charges	<del>-</del>	-	-	<del></del>
5. Profit after Interest but before Exceptional Items	(6.51)	0.41	39.62	195.37
o, from another the action and				
6. Exceptional Items	_	-	-	-
7. Profit from Ordinary Activities before tax	(6.51)	0.41	39.62	195.37
8. Provision for Current tax		_	-	-
9. Provision for Deffered tax	_	-	-	-
10. Profit after tax	(6.51)	0.41	39.62	195.37
11. Paid up Equity Capital(Face Value of Rs.1)	83.55		83.55	20.00
12. Reserves excluding revaluation reserves	<del></del>	-	705.47	349.56
(As per last audited Balance sheet)				
13. Basic & Diluted EP\$ (Not annualised)	(0.08	0.01	0.48	2.44
14. Aggregate of non-promoter Shareholding	•	•		
No. of Shares	2435000	520000	2435000	520000
% of Shares	29.14		29.14	26.0
15. Promoters and promoter group shareholding				
Pledged / Encumbered				
- Number of shares	_	_	-	-
- Percentage of shares as a % of total	_	-	<del></del>	<del>.</del>
Promoter and promoter group holding.				
	_	_	_	_
Capital of the company.				
Non-Encumbered	ENANAA	o 1400000		1480000
<ul> <li>Number of shares</li> </ul>	592000			
<ul> <li>Percentage of shares as a % of total</li> <li>Promoter and promoter group holding.</li> </ul>	100		100	100
<ul> <li>Percentage of shares as a % of total Share Capital of the company.</li> </ul>	70.88	5 74.00	70.86	74.00

## 16. Statement of Assets and Liabilities (Unaudited)

Particulars	AS ON 31/03/2011 Unqudited	AS ON 31/03/2010 Audited
SHAREHOLDERS' FUNDS:		
(a) Share Capital	83.55	20.00
(b) Reserves & Surplus	705.47	349.56
LOAN FUNDS		
LOAN FUNDS	789.02	369.56
EIVEN ACCECTO	49.02	51.27
FIXED ASSESTS	3.11	-
INVESTMENTS CURRENT ASSESTS, LOANS AND ADVANCES		
	64.11	153.69
(a) Inventories	383.11	284.85
(b) Sundry Debtors	14.03	17.02
(C) Cash and Bank balances	278.25	4.99
(d) Loans and Advances	791.64	511.82
Less: Current Liabilities and Provisions		
(a) Liabilities	2.62	132.94
(b) Provisions	-	9.33
(b) Frovisions	2.62	142.26
MISCELLANEOUS EXPENDITURE		
(NOT WRITTEN OFF OR ADJUSTED)	<del></del>	_
PROFIT AND LOSS ACCOUNT	<u></u>	
TOTAL	789.02	369.56

## **NOTES:**

Place Mumbai

- 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 13th May, 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 stipulited time.
- 4. No. of complaints of the investor

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

> By order of the Board For S J Corporation Limited

D. B. effect freep (DEEPAK B. UPADHYAY)

Date May 13, 2011

Director