

SJ CORPORATION LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011

(Rs. In lacs)

Particulars	Year Ended	
	31.03.2011	31.03.2010
	Audited	Audited
1. Income		
a. Sales/ Income from Operation	755.85	2,339.68
b. Other Operating Income	7.06	7.81
Total Income	762.91	2,347.49
2. Expenditure		
a. (Increase) / Decrease in Stock	-	-
b. Raw Material Consumption	687.14	2,122.75
c. Staff Cost	4.50	10.28
d. Other Expenses	28.93	13.76
e. Depreciation	4.12	5.33
Total Expenses	724.69	2,152.12
3. Profit from Operations before, Interest and Exceptional Items.	38.22	195.37
4. Interest & Finance Charges	-	-
5. Profit after Interest but before Exceptional Items	38.22	195.37
6. Exceptional Items	-	-
7. Profit from Ordinary Activities before tax	38.22	195.37
8. Provision for Current tax	-	-
9. Provision for Deffered tax	-	-
10. Profit after tax	38.22	195.37
11. Paid up Equity Capital(Face Value of Rs.1)	83.55	20.00
12. Reserves excluding revaluation reserves (As per last audited Balance sheet)	699.21	349.56
13. Basic & Diluted EPS (Not annualised)	0.47	2.44
14. Aggregate of non-promoter Shareholding		
No. of Shares	2435000	520000
% of Shares	29.14	26.0
15. Promoters and promoter group shareholding		
<u>Pledged / Encumbered</u>		
- 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.	-	-
<u>Non-Encumbered</u>		
- Number of shares	5920000	1480000
- Percentage of shares as a % of total Promoter and promoter group holding.	100	100
- Percentage of shares as a % of total Share Capital of the company.	70.86	74.00

16. Statement of Assets and Liabilities 31st March,2011

Particulars	AS ON 31/03/2011 Audited	AS ON 31/03/2010 Audited
SHAREHOLDERS' FUNDS:		
(a) Share Capital	83.55	20.00
(b) Reserves & Surplus	699.21	349.56
LOAN FUNDS	782.76	369.56
FIXED ASSESTS	49.02	51.27
INVESTMENTS	3.11	-
CURRENT ASSESTS, LOANS AND ADVANCES		
(a) Inventories	64.11	153.69
(b) Sundry Debtors	381.71	284.85
(C) Cash and Bank balances	14.03	17.02
(d) Loans and Advances	278.25	4.99
	790.23	511.82
Less: Current Liabilities and Provisions		
(a) Liabilities	2.62	132.94
(b) Provisions	4.86	9.33
	7.48	142.26
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT		
TOTAL	782.76	369.56

NOTES :

1. Previous period figures have been regrouped/rearranged wherever necessary .
2. The above result are reviewed by the Audit Committee and taken on record by Board of Directors at their meeting held on 28th June, 2010.
3. The board of directors has recommended dividend @ 5% on equity shares (Rs.0.05 per share on equity share of Rs.1/-) for the financial year subject to the approval of member at the forthcoming Annual General Meeting of the company.
4. During the year, The company has issued bonus shares in the ratio of 3 equity shares for every one share held in the company.
5. During the year, the company has allotted 3,55,000 Equity Shares of face value Re 1/- each at premium of Rs. 106/- to domestic investors on preferential allotment Basis.

By order of the Board
For S J Corporation Limited

D. B. Upadhyay

(DEEPAK B. UPADHYAY)

Director

Place : Mumbai

Date : June 28, 2011