

SJ CORPORATION LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 31st DECEMBER, 2011

Particulars	(Rs. In lacs)					
	Quarter Ended			Nine months ended		Year Ended
	31.12.2011 Unaudited	30.09.2011 Unaudited	31.12.2010 Unaudited	31.12.2011 Unaudited	31.12.2010 Unaudited	31.03.2011 Audited
1. <u>Income</u>						
a. Sales/ Income from Operation	241.31	191.60	128.79	621.78	560.40	755.85
b. Other Operating Income	-	-	0.08	-	0.09	-
c. Currency Fluctuation	(46.79)	1.45	7.19	(39.73)	16.66	10.06
Total Income	194.51	193.05	136.06	582.05	577.15	765.91
2. <u>Expenditure</u>						
a. (Increase) / Decrease in Stock	-	-	-	-	-	-
b. Raw Material Consumption	176.62	173.27	108.49	515.04	503.93	687.14
c. Staff Cost	5.19	4.70	0.70	14.94	2.95	4.50
d. Other Expenses	2.12	3.86	7.37	9.06	21.16	28.93
e. Depreciation	1.38	1.02	0.75	3.37	3.08	4.12
Total Expenses	185.32	182.85	117.31	542.42	531.12	724.69
3. Profit from Operations before Interest and Exceptional Items.	9.20	10.20	18.75	39.64	46.03	41.22
4. Other Income/(loss)	0.27	(5.25)	-	(4.90)	0.10	(3.00)
5. Interest & Finance Charges	-	-	-	-	-	-
6. Profit after Interest but before Exceptional Items	9.47	4.96	18.75	34.74	45.93	38.22
7. Exceptional items	-	-	-	-	-	-
8. Profit from Ordinary Activities before tax	9.47	4.96	18.75	34.74	45.93	38.22
9. Provision for Current tax	4.85	(0.85)	(2.50)	-	(2.50)	-
10. Provision for Deferred tax	-	-	-	-	-	-
11. Profit after tax	14.32	4.11	16.25	34.74	43.43	38.22
12. Paid up Equity Capital(Face Value of Rs.1)	83.55	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)	0.17	0.05	0.19	0.42	0.52	0.46
15. Aggregate of non-promoter Shareholding						
a. No. of Shares	2435000	2435000	2435000	2435000	2,435,000	2435000
b. % of Shares	29.14	29.14	29.14	29.14	29.14	29.14
16. Promoters and promoter group shareholding						
<u>a. Pledged / Encumbered</u>						
- Number of shares	-	-	-	-	-	-
- Percentage of shares as a % of Total Promoter and promoter						
- Percentage of shares as a % of total Share Capital of the						
<u>b. Non-Encumbered</u>						
- Number of shares	5920000	5920000	5920000	5920000	5,920,000.00	5920000
- Percentage of shares as a % of	100.00	100	100	100	100.00	100
- Percentage of shares as a % of total Share Capital of the company.	70.86	70.86	70.86	70.86	70.86	70.86

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 31st January, 2012.
3. The Limited Review has been completed by the auditors of the Company and the related report is being submitted to the concerned Stock Exchange.
4. The provision for Deferred tax & Current tax on account of MAT, 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 January 31, 2012

By order of the Board
For SJ Corporation Limited



(SAVJI D. PATEL)
Director

