

Sr. No.		Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
			30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
			UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
STANDALONE STATEMENT OF UNAUDITED RESULT FOR THE HALF YEAR ENDED AS AT 30TH SEPTEMBER, 2012								
PART I (₹ In Lacs)								
1		Income from Operation						
a)		Net Sales (Net of Excise Duty)	1,739	1,493	1,165	3,232	2,406	5,754
b)		Other Operating Income	21	24	8	45	17	163
		Total Operating Income	1,760	1,517	1,173	3,277	2,423	5,917
2		Expenses						
a)		(Increase)/Decrease in Finished Goods and Work in Progress	40	50	(138)	90	(198)	(425)
b)		Consumption of Raw Materials	1,194	928	849	2,122	1,748	4,053
c)		Purchase of Traded Goods	-	-	14	-	25	59
d)		Employees Cost	224	216	203	440	390	627
e)		Depreciation	33	32	17	65	32	79
f)		Other Expenses	165	163	144	328	251	844
		Total Expenses	1,656	1,389	1,089	3,045	2,248	5,437
3		Profit from Operations before Other Income, Finance Cost & Exceptional Items	104	128	84	232	175	480
4		Other Income	2	2	-	4	4	27
		Profit before Interest, Depreciation, Tax & Amortisation (EBIDTA)	137	160	101	297	207	559
5		Profit from ordinary activities before Finance Cost & Exceptional Items	106	130	84	236	179	507
6		Finance Cost	55	49	28	104	57	148
7		Profit from ordinary activities after Finance Cost but before Exceptional Items	51	81	55	132	122	359
8		Exceptional Items	-	-	-	-	-	-
9		Profit from ordinary activities before Tax	51	81	55	132	122	359
10		Tax Expenses (i) Income Tax	2	26	15	28	36	67
		(ii) Deferred Tax (Assets)/Liabilities	(8)	(8)	(7)	(14)	(12)	(63)
		(iii) Income Tax paid Earlier Years	-	-	-	-	-	13
11		Profit From ordinary activities after Tax	57	61	47	118	98	342
12		Extraordinary Items	-	-	-	-	-	-
13		Net Profit For the Period	57	61	47	118	98	342
14		Paid-up Equity Share Capital (Face Value ₹ 10/- each)	112	112	112	112	112	112
15		Reserves Excluding Revaluation Reserves as per Balance Sheet as at 31st March, 2012	-	-	-	-	-	1,637
16		Earning per Share (EPS) (In ₹)						
		A. Basic and diluted EPS before Extraordinary items	5.11	5.46	4.21	10.57	8.78	30.61
		B. Basic and diluted EPS after Extraordinary items	5.11	5.46	4.21	10.57	8.78	30.61
PART II								
SELECT INFORMATION FOR THE QUARTER ENDED AS AT 30TH SEPTEMBER, 2012								
Sr. No.		Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
			30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
			UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
(A) PARTICULARS OF SHAREHOLDING								
1		Public Shareholding						
		- Number of Shares	5,36,608	5,41,280	5,36,608	5,36,608	5,36,608	5,41,280
		- Percentage of Shareholding	48.08	48.49	48.08	48.08	48.08	48.49
2		Promoters and Promoter Group Shareholding						
		(a) Pledged/Encumbered						
		(i) No. of Shares	NIL	NIL	NIL	NIL	NIL	NIL
		(ii) % Of total Shareholding of Promoters and Promoter Group	NIL	NIL	NIL	NIL	NIL	NIL
		(iii) % of the total share capital of the Company	NIL	NIL	NIL	NIL	NIL	NIL
		(b) Non-Encumbered						
		(i) No. of Shares	5,79,560	5,75,088	5,79,560	5,79,560	5,79,560	5,75,088
		(ii) % Of total Shareholding of Promoters and Promoter Group	100.00	100.00	100.00	100.00	100.00	100.00
		(iii) % of the total share capital of the Company	51.92	51.51	51.92	51.92	51.92	51.51
(B) INVESTOR COMPLAINTS								
		Pending at the beginning of the Quarter			NIL			
		Received during the Quarter			NIL			
		Disposed of During the Quarter			NIL			
		Remaining unresolved at the end of the Quarter			NIL			

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2012

(₹ In Lacs)

Sr. No.	Particulars	30.09.2012	30.09.2011
		UNAUDITED	UNAUDITED
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	112	112
	(a) Reserves and Surplus	1,979	1,644
	Sub-Total - Shareholders' Funds	2,091	1,756
2	Non-Current Liabilities		
	(a) Long-Term Borrowings	299	367
	(b) Other Long Term Liabilities	32	32
	(c) Long Term Provisions		
	Sub-Total - Non-Current Liabilities	331	399
3	Current Liabilities		
	(a) Short-term borrowings	356	118
	(b) Trade payables	1,828	1,307
	(c) Other current liabilities	355	326
	(d) Short-term provisions	339	220
	Sub-Total - Current Liabilities	2,878	1,971
	TOTAL - EQUITY AND LIABILITIES	5,300	4,126
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	2,141	1,343
	(ii) Intangible Assets	-	-
	(iii) Capital work in Progress	170	449
	(b) Non-Current Investments	167	167
	(c) Deferred Tax Assets (Net)	88	23
	(d) Long-Term Loans and Advances	38	38
	(e) Trade Receivables	-	-
	(f) Other Non-Current Assets	46	25
	Sub-Total - Non-Current Assets	2,650	2,045
2	Current Assets		
	(a) Inventories	818	617
	(b) Trade Receivables	1,450	947
	(c) Cash and Cash Equivalent	40	58
	(d) Short-Term Loans and Advances	336	454
	(e) Other Current Assets	6	5
	Sub-Total - Current Assets	2,650	2,081
	TOTAL - ASSETS	5,300	4,126

Notes :

- 1) Segmental Reporting is not applicable as the Company has only one segment.
- 2) The figures of second quarter are the balancing figures between second quarter total figure and the published figures for first quarter of the current financial year.
- 3) Previous year's/quarter's figures are regrouped / rearranged / reclassified wherever necessary, to correspond with those of the current year's / quarter's classification.
- 4) The above results were taken on record by the Board of Directors at the meeting held on 27.10.2012
- 5) The Statutory Auditors have carried out a limited review of the results for the quarter ended on 30.09.2012



Place : Vadodara
Date : 27.10.2012

FOR JSL INDUSTRIES LTD.

Rahul N Amin
Rahul N Amin
(Chairman)