

**SJ CORPORATION LIMITED**

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2012**

<b>Part I</b>							<b>(Rs. In lacs)</b>
<b>Sr. No</b>	<b>Particulars</b>	<b>Quarter Ended</b>			<b>Half Year Ended</b>		<b>Year Ended</b>
		<b>30.09.2012</b>	<b>30.06.2012</b>	<b>30.09.2011</b>	<b>30.09.2012</b>	<b>30.09.2011</b>	<b>31.03.2012</b>
		<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
<b>1.</b>	<b><u>Income From Operations</u></b>						
a.	Net Sales/ Income from Operation	351.58	371.85	191.60	723.43	380.47	1,006.92
b.	Other Operating Income	2.70	1.13	34.60	3.83	35.97	6.29
	<b>Total Income</b>	<b>354.28</b>	<b>372.98</b>	<b>226.20</b>	<b>727.26</b>	<b>416.44</b>	<b>1,013.21</b>
<b>2.</b>	<b><u>Expenditure</u></b>						
a.	Cost of the Materials Consumed	313.04	337.75	173.27	650.79	338.42	868.93
b.	Purchase of Stock in Trade	-	-	-	-	-	-
c.	Changes in inventories of Finished goods, Work in progress & Stock in Trade.	-	-	-	-	-	-
d.	Employees Benefit Expenses	5.35	5.41	4.70	10.76	9.75	19.60
e.	Depreciation & Amortization Expenses	1.22	1.22	1.02	2.44	1.99	4.74
f.	Other Expenses	2.27	17.69	3.86	19.96	35.85	67.49
	<b>Total Expenses</b>	<b>321.88</b>	<b>362.07</b>	<b>182.85</b>	<b>683.95</b>	<b>386.01</b>	<b>960.76</b>
<b>3.</b>	<b>Profit from Operations before other income &amp; Finance cost and Exceptional Items.(1-2)</b>	<b>32.40</b>	<b>10.91</b>	<b>43.35</b>	<b>43.31</b>	<b>30.43</b>	<b>52.45</b>
<b>4.</b>	<b>Other Income/(Loss)</b>	<b>2.95</b>	<b>-</b>	<b>(38.40)</b>	<b>2.95</b>	<b>(5.17)</b>	<b>2.45</b>
<b>5.</b>	<b>Profit/(Loss) from Ordinary activities before Finance cost and Exceptional Items (3+4)</b>	<b>35.35</b>	<b>10.91</b>	<b>4.95</b>	<b>46.26</b>	<b>25.26</b>	<b>54.90</b>
<b>6.</b>	<b>Finance Cost</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7.</b>	<b>Profit/(Loss) from Ordinary activities after Finance cost but before Exceptional Items (5-6)</b>	<b>35.35</b>	<b>10.91</b>	<b>4.95</b>	<b>46.26</b>	<b>25.26</b>	<b>54.90</b>
<b>8.</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9.</b>	<b>Profit/(Loss) From Ordinary activities before Tax (7-8)</b>	<b>35.35</b>	<b>10.91</b>	<b>4.95</b>	<b>46.26</b>	<b>25.26</b>	<b>54.90</b>
<b>10.</b>	<b>Tax Expense - Current</b>	<b>(6.50)</b>	<b>(2.10)</b>	<b>(0.85)</b>	<b>(8.60)</b>	<b>(4.85)</b>	<b>(12.56)</b>
<b>11.</b>	<b>Profit/(Loss) From Ordinary activities after Tax (9-10)</b>	<b>28.85</b>	<b>8.81</b>	<b>4.10</b>	<b>37.66</b>	<b>20.41</b>	<b>42.34</b>
<b>12.</b>	<b>Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13.</b>	<b>Net Profit/(Loss) For the Period</b>	<b>28.85</b>	<b>8.81</b>	<b>4.10</b>	<b>37.66</b>	<b>20.41</b>	<b>42.34</b>
<b>14.</b>	<b>Share of Profit/(Loss) of associates</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15.</b>	<b>Minority Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16.</b>	<b>Net Profit/(Loss) after Taxes, Minority Interest &amp; Share of Profit/(Loss) of associates</b>	<b>28.85</b>	<b>8.81</b>	<b>4.10</b>	<b>37.66</b>	<b>20.41</b>	<b>42.34</b>
<b>17.</b>	<b>Paid up Equity Capital (Face Value of Rs.1)</b>	<b>83.55</b>	<b>83.55</b>	<b>83.55</b>	<b>83.55</b>	<b>83.55</b>	<b>83.55</b>
<b>18.</b>	<b>Reserves excluding revaluation reserves (As per last audited Balance sheet)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>731.82</b>
<b>19.</b>	<b>Earning per Share (before Extraordinary item)</b>						
	Basic & Diluted EPS ( face value 1)	0.35	0.11	0.05	0.45	0.24	0.51
	Earning per Share (after Extraordinary item)						
	Basic & Diluted EPS ( face value 1)	0.35	0.11	0.05	0.45	0.24	0.51

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2012**

**Part II**

**Sr.† Particulars**

Sr.† 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
<b>A. PARTICULARS OF SHAREHOLDING</b>						
1. Public Shareholding						
a. No. of Shares	2435000	2435000	2435000	2435000	2435000	2435000
b. % of Shares	29.14	29.14	29.14	29.14	29.14	29.14
2. Promoters and promoter group shareholding						
<u>a. 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>b. Non-Encumbered</u>						
- Number of shares	5920000	5920000	5920000	5920000	5920000	5920000
- Percentage of shares as a % of total Promoter and promoter group holding.	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares as a % of total Share Capital of the company.	70.86	70.86	70.86	70.86	70.86	70.86
<b>B. Investor Complaints (Quarter ended 30.09.2012)</b>						
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

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2012**

**Statement of Assets and Liabilities as at 30th September, 2012 (Unaudited)**

Particulars	(Rs. In lacs)	
	AS ON	AS ON
	30.09.2012	30.09.2011
	Unaudited	Unaudited
<b>I. EQUITY AND LIABILITIES</b>		
<b>1. SHAREHOLDERS' FUNDS:</b>		
(a) Share Capital	83.55	83.55
(b) Reserves & Surplus	769.49	719.60
(c) Money received against Share Warrants	-	-
<b>2. Share Application Money Pending Allotment</b>	-	-
<b>3. Minority Interest</b>	-	-
<b>4. Non Current Liabilities</b>		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities (net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
<b>5. Current Liabilities</b>		
(a) Short Term Borrowings	-	-
(b) Trade Payables	209.60	159.47
(c) Other Current Liabilities	2.67	-
(d) Short Term Provisions	20.11	4.85
	<u>232.38</u>	<u>164.32</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><b>1,085.42</b></u>	<u><b>967.47</b></u>
<b>II. ASSETS</b>		
<b>1. Non Current Assets</b>		
a. <u>Fixed Assets</u>		
Tangible Assets	121.23	126.77
Intangible Assets	-	-
Capital Work in Progress	-	-
b. Goodwill on Consolidation	-	-
c. Non- Current Investments	111.88	11.88
d. Deferred Tax Assets (net)	-	-
e. Long Term Loans & Advances	1.15	2.32
f. Other Non-Current Assets	-	-
	<u>234.26</u>	<u>140.97</u>
<b>2. Current Assets</b>		
a. Current Investments	-	-
b. Inventories	364.77	243.64
c. Trade Receivables	466.80	393.79
d. Cash & cash equivalents	6.78	7.81
e. Short -Term Loans & Advances	12.56	94.68
f. Other Current Assets	0.25	86.58
	<u>851.16</u>	<u>826.50</u>
<b>TOTAL ASSETS</b>	<u><b>1,085.42</b></u>	<u><b>967.47</b></u>

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2012**

**NOTES :**

1. Previous period figures have been regrouped/rearranged wherever necessary .
2. The above result were approved at the meeting of the Board of Directors held on 23<sup>rd</sup> October, 2012.
3. The above financial results were subjected to "Limited Review" by the statutory auditors. There are no qualifications in the limited review report issued in respect of the above financial results.
4. The provision for deferred tax, if any shall be made of the end of the year

By order of the Board  
For SJ Corporation Limited

*D. B. Upadhyay*

**(DEEPAK B. UPADHYAY)**

Director

**Place:** Mumbai

**Date:** October 23, 2012

# Ravi & Dev

Chartered Accountants

## LIMITED REVIEW REPORT

To  
The Board of Directors,  
**SJ CORPORATION LIMITED**  
Mumbai

We have reviewed the accompanying statement of unaudited financial results of **SJ Corporation Limited** for the quarter / six month ended 30th September 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standards on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Ravi & Dev**  
Chartered Accountants  
FR. No: 108752W

**(Devendra A. Mehta)**  
Partner  
M.N.82325

Mumbai,  
October 23, 2012