

(INR) WORKING CAPITAL
 Audited Financial Results for the quarter ended 31/03/2012
 Unaudited Financial Results for the quarter ended 31/03/2011

PART I								
S.No.	Particulars	3 months ended 31/03/2012	Preceding 3 months ended 31/12/2011	Corresponding 3 months ended 31/03/2011	Current year ended 31/03/2012	Previous year ended 31/03/2011	Current year ended 31/03/2012 (Consolidated)	Previous year ended 31/03/2011 (Consolidated)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Un Audited)	(Audited)
1	Income from operations							
	(a) Net sales/income from operations (Net of excise duty)	14025.24	10481.58	10942.49	50159.61	36685.16	50137.32	36685.16
	(b) Other operating income	120.73	16.7	172.34	186.35	546.06	240	562.15
	Total income from operations (net) Expenses	14145.97	10498.28	11114.71	50345.96	37231.22	50377.32	37247.31
2	Expenses							
	(a) Cost of materials consumed	13676.89	9464.27	10699.9	45456.96	32821.48	45424.67	32821.48
	(b) Purchases of stock-in-trade	0	0	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-440.51	-161.75	-1195.65	-165.69	-502.39	-165.69	-502.39
	(d) Employee benefits expense	69.63	68.31	34.61	208.5	151.93	208.5	151.93
	(e) Depreciation and amortisation expense	159.18	135.68	135.77	555.7	483.79	555.7	483.79
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-75.05	200.78	716.61	885.41	1145.84	865.58	1148.77
	Total expenses	13383.79	9707.18	10391.24	46920.88	34100.65	46838.76	34103.58
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	762.18	771.2	723.49	3447.08	3130.57	3488.56	3143.73
4	Other income	0	0	0	0	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	762.18	771.2	723.49	3447.08	3130.57	3488.56	3143.73
6	Finance Costs	359.97	476.22	339.2	1713.05	1225.67	1745.1	1236.03
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	402.21	294.98	384.29	1734.03	1904.9	1743.46	1907.7
8	Exceptional items	0	0	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	402.21	294.98	384.29	1734.03	1904.9	1743.46	1907.7
10	Tax expense	818.75	0	585.74	818.75	555.74	821.69	556.61
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-416.54	294.98	-171.45	915.28	1349.16	921.77	1351.09
12	Extraordinary items (net of tax expense Rs Lakhs)	-38.72	0	15.55	-38.72	19.55	-38.72	19.65
13	Net Profit / (Loss) for the period (11 + 12)	-377.82	294.98	-151	876.56	1329.61	883.05	1331.44
14	Share of profit / (loss) of associates *	0	0	0	0	0	0	0
15	Minority interest *	0	0	0	0	0	0.02	0.02
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-377.82	294.98	-151	876.56	1329.61	883.07	1331.42

17	Paid-up equity share capital (Face Value of the Share shall be indicated)	2005.1	2005.2	2005.3	2005.4	2005.1	2005.2
		10	10	10	10	10	10
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	6984.76	1298.51	6677.95	7920.76	6672.95	8001.96
19. i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised)						
	(a) Basic	1.41	1.47	0.95	5.85	6.64	5.89
	(b) Diluted	1.41	1.47	0.95	5.85	6.64	5.89
19. ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	1.41	1.47	0.95	5.85	6.64	5.89
	(b) Diluted	1.41	1.47	0.95	5.85	6.64	5.89

PART II**Select Information for the Quarter and Year Ended 31.03.2012**

Particulars	3 months ended 31.03.2012	Preceding 3 months ended 31.12.2011	Corresponding 3 months ended 31.03.2011 in the Preceding Year.	Year to date figures for current period ended 31.03.2012	Year to date figures for the previous year ended (31/03/2011)	Previous year ended 31.03.2011
	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
(Refer Notes Below)						
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	8785600	8785600	8785600	8785600	8785600	8785600
- Percentage of shareholding	43.81%	43.81%	43.81%	43.81%	43.81%	43.81%
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of shares	825000	800000	1000000	825000	1000000	1000000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	7.32%	2.68%	9.87%	7.32%	8.87%	8.87%
- Percentage of shares (as a % of the total share capital of the company)	4.11%	1.49%	4.98%	4.11%	4.98%	4.98%
b) Non - encumbered						
- Number of shares	10441440	10886440	10266440	10441440	10266440	10266440
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	92.67%	97.33%	91.12%	92.67%	91.12%	91.12%
- Percentage of shares (as a % of the total share capital of the company)	52.07%	54.98%	51.20%	52.07%	51.20%	51.20%

Particulars	Quarter Ended 31.03.2012
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

- The above result was approved and taken on record by the Board of Director in its meeting held on 15/05/2012
- Figures of previous period have been restated wherever necessary to make them comparable.
- The Company is mainly engaged in single segment, hence no separate reportable segment as per AS-17

Date :15/05/2012
Place: Ahmedabad

For JINDAL WORLDWIDE LIMITED
CHAIRMAN

Jindal Worldwide Limited
Statement of Assets and Liabilities as on 31/3/2012

(Rs in Lacs)

Standalone / Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		(current year end) 31/3/2012	(previous year end) 31/3/2011
A	EQUITY AND LIABILITIES		
(1)	Shareholder's Funds		
	(a) Share Capital	2005.2	2005.20
	(b) Reserves and Surplus	7990.76	6677.96
	(c) Money received against share warrants	0	0.00
	Sub-total-Shareholders' funds	9995.96	8683.15
(2)	Share application money pending allotment		
(3)	Minority Interest*	0	0.00
(4)	Non-Current Liabilities		
	(a) Long-term borrowings	5412.83	7480.17
	(b) Deferred tax liabilities (Net)	1436.51	1179.39
	(c) Other Long term liabilities	0	0.00
	(d) Long term provisions	5.4	5.40
	Sub- total - Non-Current liabilities	6854.74	8664.96
(5)	Current Liabilities		
	(a) Short-term borrowings	6266.24	4968.32
	(b) Trade payables	8176.43	6368.45
	(c) Other current liabilities	985.01	0.02
	(d) Short-term provisions	560.00	844.52
	Total- Equity and Liabilities	32838.38	29529.42
B	ASSETS		
(1)	Non-current assets		
	(a) Fixed assets	9757.3	9034.39
	(b) Goodwill on consolidation*	0	0.00
	(c) Non-current investments	95.01	733.71
	(d) Deferred tax assets (net)	0	0.00
	(e) Long term loans and advances	0	0.00
	(f) Other non-current assets	0	0.00
	Sub-total- Non- current assets	9852.31	9768.10
(2)	Current assets		
	(a) Current investments	632.94	0.00
	(b) Inventories	3998.19	4611.62
	(c) Trade receivables	6076.79	3424.34
	(d) Cash and cash equivalents	2830.88	1896.02
	(e) Short-term loans and advances	9409.92	9776.34
	(f) Other current assets	37.35	53.00
	Sub-total- current assets	22986.07	19761.32
	TOTAL-ASSETS	32838.38	29529.42
		0	0

DATE 15/05/2012
PLACE: AHMEDABAD

FOR, JINDAL WORLDWIDE LTD.


CHAIRMAN