#### 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 JUNE, 2012**

(Rs. In lacs) **Particulars Quarter Ended** Year Ended 31.03.2012 30.06.2012 31.03.2012 30.06.2011 Unaudited Unaudited Unaudited Audited PART - I 1. Income from Operation a. Net Sales/Income from Operation 371.85 385.14 188.88 1,006.92 1.13 b. Other Operating Income 5.62 6.29 372.98 **Total Income from Operations (Net)** 385.14 194.50 1,013.20 2. Expenses 353.89 a. Cost of Material Consumed 337.75 868.93 165.15 b. Purchase of stock-in-trade c. Changes in inventories of Finished Goods, Work-in-Progress and Stock-in-trade 19.60 d. Employee Benefit Expenses 5.41 4.66 5.06 0.97 e. Depreciation & Amortisation Expenses 1.22 1.37 4.74 f. Other Expenses 17.69 6.30 3.08 67.50 **Total Expenses** 362.07 366.22 174.26 960.77 3. Profit from Operations before other Income, 10.91 18.92 20.24 52.43 Finance Cost and Exceptional Items. 4. Other Income/(Loss) 1.23 80.0 2.46 5. Profit/(Loss) from Ordinary activities before 10.91 20.15 20.32 54.89 Finance Cost and Exceptional Items. 6. Finance Cost 7. Profit/(Loss) from Ordinary activities after 10.91 20.15 20.32 54.89 Finance Cost but before Exceptional Items 8. Exceptional Items 10.91 20.15 20.32 54.89 9. Profit/(Loss) from Ordinary Activities before tax 10. Tax Expense 2.10 1.40 4.00 11.10 11. Excess/Short Provision for earlier years 1.46 1.46 12. Net Profit/(Loss) from ordinary activities after tax 8.81 17.29 16.32 42.33 13. Extraordinary Item (Net of Tax Expense) 42.33 14. Net Profit/(Loss) for the period 8.81 17.29 16.32 15. Paid up Equity Capital(Face Value of Rs.1) 83.55 83.55 83.55 83.55 16. Reserves excluding revaluation reserves 731.82 (As per last audited Balance sheet) 17. Basic & Diluted EPS (Not annualised) 0.11 0.21 0.20 0.51

## PART - II

# A. PARTICULARS OF SHAREHOLDING

1.	<u>Public Shareholding</u>				
	No. of Shares	2,435,000	2,435,000	2,435,000	2,435,000
	% of Shares	29.14	29.14	29.14	29.14
2.	Promoters and Promoter Group Shareholding				
	Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	<ul> <li>Percentage of shares as a % of total</li> <li>Promoter and promoter group holding.</li> </ul>	-	-	-	-
	<ul> <li>Percentage of shares as a % of total Share Capital of the company.</li> </ul>	-	-	-	-
	Non-Encumbered				
	- Number of shares	5,920,000	5,920,000	5,920,000	5,920,000
	<ul> <li>Percentage of shares as a % of total</li> <li>Promoter and promoter group holding.</li> </ul>	100.00	100.00	100.00	100.00
	<ul> <li>Percentage of shares as a % of total Share Capital of the company.</li> </ul>	70.86	70.86	70.86	70.86

## Quarter Ended 30.06.2012

## **B. INVESTOR COMPLAINTS**

Pending at the beginning of the Quarter Received during the Quarter Disposed off during the Quarter Remaining Unresolved at the end of the Quarter

Place: Mumbai Date: July 31, 2012

- 1. Previous period figures have been regrouped/rearranged wherever necessary.
- 2. The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 31st July, 2012.
- 3. The above finacial results were subjected to limited review by the statutory auditors. There are no qualifications in the limited review report issued in respected of the above financial results.

By order of the Board

FOR SJ CORPORATION LIMITED

DB. arpculating (DEEPAK B. UPADHYAY)

Director



# **AUDITORS' 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 ended 30th June, 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.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with 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 (F.R.N. 108752W)

(Devendra A. Mehta) Partner

M.N. 82325

Mumbai, July 31, 2012