## JINDAL POLY FILMS LIMITED

Regd. Office: 19th K.M., Hapur Bulandshahr Road, P.O. Gulaothi, Bulandshahr (U.P.)
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31 st March ,2012

		Store	laleno.	(Ra.in Lacs) Consolidated		
S.No.	Particulars	Year ended on	taione Year ended on	Year ended on	Year ended on	
5.NO.		31st	31st S	31st	31st March 2011	
		March,2012	March,2011	March,2012	General de la	
		Audited	Audited	Audited	Audited	
1.	Income from Operations	and the outer products of he and offered the lateral and the sta- outer of the outer products and	or profite to attract to the form	Telefor de Santa de Maria a de la colonidad de	i dilabal dia istili processi y c. caltor sullanti dia 1900 di grassi di a 1900 di e ilgilat dia 1901 di grassi di a 1900 di	
	(a) Net Sales/Income from Operations (Net of Excise Duty)	231256	269881	231256	280755	
	(b) Other Operating Income	5183	4742	5183	4742	
	Total Income from Operations (Net)	236440	274624	236440	285497	
2.	Expenses			dallar karjanda 1936 i Andrew Zieller der Geld des Gerege		
	Cost of material consumed	155910	141688	155910	145728	
	Purchase of stock in trade	o di Halellet i e aetica de Garago phillio 251 ja vande d Garago paga paga ja vanda d	The Talling of the Control of 1997 of the Control o	ा तो १९५० चे अपने में स्वयं के उत्तर १ विकास कर ने नहीं के भी के स्वयं से सुरु का पन्नामना तो के प्रस्ता	s includenti idanti Colo Suo Prico. Ellistico of Matallata de Calo Gillandi Educación de La Calo Gallandia.	
(c)	Changes in Inventories of finshed goods, Work in progress and Stock- in- trade	2715	(3,445)	2715	(3,374)	
	Employee benefit expenses	3014	2417	3014	5753	
	Power & Fuel Cost	20369	19353	e ne Sciraiourillene hig gestelle fr	19788	
		808	8423		8791	
	Depreciation & amortisation expenses	Tie Tillelio onsten (9 Stefailind)	beardairte aitzett ät sasse urdi	. iB in July alailala I III o Tini si	Lusundeli siyal illah siyana dada ba	
	Other Expenses	19577	18991	19765	22305	
	Total Expenses	210392	187427	210580	198991	
	Profit from Operations before other income, Finance cost and Exceptional items (1-	26048	87196	<ul> <li>Hell Hill Blatte (Chelle Green);</li> </ul>	86506	
4	Other Income Profit from ordinary activities before finance costs and Exceptional items	1863	1097	1864	2121 88627	
5.		27911	88293	27723		
6.	(3+4) Finance Costs	2614	2044	2614	2186	
7.	Profit from ordinary activities after finance costs but before Exceptional	25297	86250		86441	
١,	Items (5-6)	CONSTRUCTION OF A CONTROL OF A			Ta likticer many did i i prografi di engra succession de prografi	
8.	Exceptional items	(7,433)	612	(7.114)	612	
9.	Profit/Loss from ordinary activites before tax (7+8)	17864	86862		87053	
10.	Tax Expense	։ Մա լիկչիր այա մայալի ի ա «Լոյ դեմբին թուղ, դայայալ, ո Լոյ այլարեր, այս տար, դե	place of the control	el la cipric maj spacino ini el conescioni amaj spacino ini	न करात तंत्राच १ क्षांनानांकारानी इतिमान नात्राक्षणकातां वात्रा इतिमान नात्राक्षणकाताः	
	- Provision - Income Tax	5542	26121	5542	26121	
,	- Deferred Tax	(1,594)	111190		NYOELLEE	
	Total Tax Expense	3947	27311	3947	27198	
	Less: Subsidies Paid	in the control of the	le lieu y la lad el lie le la marchie le le lieu hair, de la distribute de la company le lieu esta de la distribute y sur politica.	e user ella di irricula 💆 di irri 1-115 della United di Galla di Irrical 11 della Galla di Irrical	85	
	Less : Share of Profit/(Loss) of Minority  Net Profit from ordinary activities after tax (9-10)	13917	59551	14048	59772	
11.	Net Profit from ordinary activities after tax (9-10)  Extraordinary items (Net of Tax Expense)		Pelal health minesteries de lead of the adjustment	ienna dos trans 600 1800 ien transcento salebrade ilas aprasas, il salebrado	refresher nen in 1907 (1914) George Green (1915) (1914) (1914) C. Storog (1915) (1914)	
12. 13.	Loss from discontinuing operations (Net of Tax Expenses)	(209)	(285)	(209)	(285)	
14.	Net Profit for the period (11-12)	13708	59266		59487	
15.	Add : Share of Profit /(Loss) In Assocaites	A	NA		6	
16.	Net Profit after Share In Minority/ Associates	13708	<ul> <li>To behind advidence to be bedieved.</li> </ul>		59492	
17	Paid up Equity Share Capital ( Face Value Rs. 10/- each)	4302	4604	4302	4604	
18.	Reserves excluding revaluation reserves	167754	160247	187517	158020	
191.	Basic & Diluted EPS (Not annualised/Rs.)	the space is no utilish to	o Parandi Interpliciski albi za Profesorum Let Hajarin (2) Profesorum (2) Profesorum	e de construição por sonço de Propositiva do propositiva de Produciones de Construição	0    1	
	Before Extraordinery Items	30.35				
	After Extraordinary Itams	30.35	128.72	29.88	129.21	
Α	PARTICULARS OF SHARE HOLDING	A STATE OF THE STA		ુરા ભાગ મહાવેલાનું તેને વિદ્યાર્થ કરે આ પ્રાત્ત ને તેનીથી એ પ્રાપ્ય કરે આ ભાગનાનું વિદ્યાર્થ ને પ્રાપ્ય કરે	र वर्ष करणा, यह से भूता है भी भूता है पहले हैं। स्थाप के देव के देव के किस्सी में भी कि पूर्व रहा ने पूर्व के पूर्व के किसी में में में कि	
1	Public Shareholding	11 14 2002000	1500000	42002203	15023624	
	No of Equity Shares	12003203 27.90%	15023624 32.63%		32.63%	
<del></del>	% of Share holding Promoters and Promoter Group Shareholding	- 20.20				
. 2	a) Pledged / Encumbered	The second of the lead of the		Produce manifestation of the control	e successión Carille de la Caralles. La refunda se constato el que sen Legistario diacero acordo que se de	
		Nil	N		i i i i i i i i i i i i i i i i i i i	
	Number of Equity shares     %of shares (of the total shareholding of promoter and promoter group)	NA.	NA		NA	
	Percentage of shares (of the total share capital of the company)	NA.	NA		NΑ	
<del></del>	b) Non - encumbered		Capatro de optionale petellicio Capatro de la Capatro de la Capatro de la Capatro de la Capatro	The second of th	e e est a pouronne, georgi (f. 2) La godina e e e e e, georgi (f. 2) La godina (f. 1)	
	- Number of Equity shares	31018652	31018652	31018652	31018652	
	Nof shares (of the total shareholding of promoter and promoter group)	100%		100%	100%	
<b>-</b>	Percentage of shares (of the total share capital of the company)	72.10%			67.37%	

Notes:

1 The above Audited Financial results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 1st September 2012.

A final dividend of Rs 2,50/ Per share le @ 25% subject to the approval of the members in the forth coming Annual General Meeting has been recommended on equity share capital of the company. The total pay out (inclusive dividend tax) will be Rs 1221.72 Lacs.

3 AUD	iosure of Balance sheet items as per clause 41(V)(h) ITED FINANCIAL RESULTS FOR THE YEAR ENDED 31 st March ,2012	一		·	<del>                                     </del>			Rs in Lace
BAL	ANCE SHEET							res in Lace
	Particulars	Standalone Year Ended Year Ended			Consolidated			
Parti					Year Ended Year Ended			
			.03.12	31.03.11	31.03		31.0	
			didiciologiste di otali i	<ul> <li>d. Translation of the actions</li> </ul>			(Section) Lipin le	Tä Sofilia, batelyik Loggistlig, galekola
	UITIES & LIABILITIES		grijal at tjejet tje Srat i Srationaarilae in diele er a Grijelen ja ja je bij 1880 Grijelen grijet stjejen i	A see a policiologico de como de l'esta La contrata de recentrata de la contrata La contrata de la contrata del contrata del contrata de la contrata del contrata del contrata de la contrata del contrata de la contrata del contrata de la contrata		gelist ein jurchtild John och der dand John och der dand John och der den de Preife Tolicock (1984)		4604.23
	areholder's Funds		्रात्ते विदेश में भए भागीता है है। बार्ड किस्तान के श्रीक्ष विवीध स	1678187101751818	d orthodain.			
	are Capital		4302.19	4604.23	- 1-11 100 9 - 1-11 21 11 - 1-11 21 11	4302.19		4604.23
	serves & surplus	18	167753.92		1.016	37516.91	하하세~[1]	158019.90
	nority Interest	43	ne die Creating in Hebrio (I Jacques Grappi de O <del>ys</del> te Rich Grappi Grappi (India de Creating)	Mais   10 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1		e periodo e 1.5 a 20 a e porto de la cepto de 18 a e periodo a 18 a 1		-9.63
(2) N	on-Current Liabilities		ne det entrette fleren i judger englichen in fler gegen engliche delt de r gegen produktion de r judger produktion de r				Citation -	aj mana doto di Fribili Ti di uprojekto nebilis del Ti uprojekto dello
(a) Lo	ong-term borrowings		25661.87	29531.50	i gelad day	25661!87	Filesoft 119	31287 30
	eferred tax liabilities (Net)		16253.22	17847.36	6 H (413 de He	16253.22		17586.95
(c) O	ther Long term llabilities	1 (1) (1)	i jajaj de je de e ali de de laj de la de mende oli daj de la de e mende oli daj de la de la de la de daj de laj de la de la de la de la	The transfer of the transfer o		rica de de Casalen e na frencesca pel e na frencesca pel e la frencesca pel e la frencesca pel e la frencesca pel e la frencesca pel	31316	
(d) Lo	ong term provisions	703	of the first trade of the dr of the first trade of the dr	i peledon el principilare la dis- ri per lo 3 lepter la pele da la per per dan dalle de dis-	胡椒粉			Pijasi jaki kase A
(3) C	urrent Liabilities		granda danist darih Propositi	Juli 9 epo d'i parenger amildo con a por eschi lod di di di di qiq con a por eschi lod di di bodi e			i projekte gjarjetë	
	hort-term borrowings		17890.77	11059.28	2012/10/2	7890.77		11583.36
(b) T	rade payables		11156.44			1179.57		11090.95
(c) O	ther current liabilities		16235.68	19905,36	Control (	6235,68		20972.50
(d) S	hort-term provisions	_60	1641.49	2988.71		1641.48	in partie	2988.71
					Principal de la cons Principal de la cons La constanta de la constanta de La constanta de la constanta d			
тот	AL EQUITIES & LIABILITIES	<u> </u>	260895.58	256046.16	26	0681.70		268124.28
			of minimale in the High the neglected of the High the efficient for the 1916 Pt	a rijen. I kiesta op platak Kalakt i pera ali ipata di ili resolusi e apparati grandi da e Santare		153 141 1555 66 6 60 5 166 173 141 1353		
	SETS		consession of the collision proof that if you defend it of the use of collision	di filippi appir protegresse e Hotel Contract di Habit port la Contraction e Const de Hill Hotelay Intel (1994)				
	xed Assets		404020445446	121736.47	maritanes sust bresses sustential	or the Calministration		
	) Tangible assets		129362.61	121736.47	(10) 1 <b>12</b>	9362.68		123877.30
	) Intangible assets	- 1	Jaj Balson of See 19 9 - Jajan gelpediap sodi			252.96		745,61
	I) Capital work-in-progress	. ()	4894,51	5386.45		4894.51		5402.36
(1)	/) Intangible assets under development		41559.92	जिल्लाम् जात्व श्रीति व <b>न्त</b> ्रति । विद्यासम्बद्धाः स्थानिक विद्यासम्बद्धाः		11092.00		36788.64
	on-current Investments		41559.92	41130.44	i in Liver of A	11092.00	2 mini -bel 2 mini -bel	36788.64
	eferred tax assets (net)		ama hijah digajada al ama kajah de ajadan di arenta a sana a	Figure 1994 - Figure 1995 - Fi	g kanzijeste da Georgiaans da Georgiaans da			je i Sluka naminarese el sentiale je mendene el osnovazene livije ta
(a) La	ong term loans and advances ther non-current assets		2588 24	2926.51		2588.24	135564	2940.68
(e) O	ther non-current assets		. primited med substant point of an indicase the anticol	aja pasu a 6. dadh dada Halifabil e b da pa pasu a palam dadh la lillada Barta Jan 1900 (1901) (Mala Alifab	3443		KERRS	
(0) 0			ene lli jest care di carate les Carle lest i creales accient de les En indestricas accients accienta	en prisone (-1) Parell II d'Alpei en la riger dell'Ingrie (-1) (-1) hoge interentalelle (1) bejyllet				astro prairi in 914 in Carro in Collectivi III
	urrent assets		dan langar dan baring	de la facto de la				
	urrent investments		20717.03	16135.02		0717.03		16135.02
	ventories		20156.86			0156.86		28706.13
	rade receivables		16676.70			6676.70		24946.73
	ash and cash equivalents		1601.15			1622.41	Edition in a	2351,63
	hort-term loans and advances	-13	10339.88	4833.31	( ) i i i i i i i i i i i i i i i i i i	0318.63		4509 26
(r) Or	her current assets	-133	12998.67	11718.51	Carl serield	2998.67		11720.88
TOTA	Λ.		prosinja sadpini subdit pjes i Prosinje sustije Pl <b>ecene</b>		(1944) 1148 Santa de 1944		de ijaš ili jo ne ijaš die is ne ijaš die is	tali de ijir dari de labi. Olikedir: daride labi.
IIO17	ML	0.010	260895.58	256046:16	98189 <b>26</b>	0681.70	: :  - -i ii i	258124.26

- The Consolidated financial results have been prepared in accordance with AS-21 issued by ICAI by incorporating financial results of its subsidiaries namely. Hindustan Thermal Power Generation Ltd, Jindal Solar Rajastan Ltd, Jindal Solar Powertech Ltd. Jindal Metal & Mining International Ltd, Jindal Poly Finance Ltd, Jindal Metal & Mining Ltd ,Jindal Poly Films Investment Ltd. Further as required by AS-23 Issued by ICAI share in profit / loss of Associates have been duly incorporated.
- 5 The Company has only one reportable segment, namely Flexible Packaging Films.
- 6 Figures for the previous quarters/period have been regrouped /rearranged wherever required, to make them comparable.

Place New Delhi Date- 1st September, 2012

By Order of the Board for JINDAL POLY BILMS LIMITED

Whole Time Director