

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 31st DECEMBER, 2012

(Rs. In lacs)

Part I Sr. No	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2012 Unaudited	30.09.2012 Unaudited	31.12.2011 Unaudited	31.12.2012 Unaudited	31.12.2011 Unaudited	31.03.2012 Audited
1.	<i>Income From Operations</i>						
a.	Net Sales/ Income from Operation	338.97	351.58	241.31	1,062.40	621.78	1,006.92
b.	Other Operating Income		2.70	(46.79)	3.83	(39.73)	6.29
	Total Income	338.97	354.28	194.52	1,066.23	582.05	1,013.21
2.	<i>Expenditure</i>						
a.	Cost of the Materials Consumed	333.68	313.04	176.62	984.47	515.04	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	5.09	5.35	5.19	15.85	14.94	19.60
e.	Depreciation & Amortization Expenses	1.23	1.22	1.38	3.67	3.37	4.74
f.	Other Expenses	5.21	2.27	2.12	25.17	9.06	67.49
	Total Expenses	345.21	321.88	185.31	1,029.16	542.41	960.76
3.	Profit from Operations before other income & Finance cost and Exceptional Items.(1-2)	(6.24)	32.40	9.21	37.07	39.64	52.45
4.	Other Income/(loss)	0.34	2.95	0.27	3.29	(4.90)	2.45
5.	Profit/(Loss) from Ordinary activities before Finance cost and Exceptional Items (3+4)	(5.90)	35.35	9.48	40.36	34.74	54.90
6.	Finance Cost	(5.90)	35.35	9.48	40.36	34.74	54.90
7.	Profit/(Loss) from Ordinary activities after Finance cost but before Exceptional Items (5-6)						
8.	Exceptional Items	(5.90)	35.35	9.48	40.36	34.74	54.90
9.	Profit/(Loss) From Ordinary activities before Tax (7-8)		(6.50)	4.85	(8.60)		(12.56)
10.	Tax Expense - Current	(5.90)	28.85	14.33	31.76	34.74	42.34
11.	Profit/(Loss) From Ordinary activities after Tax (9-10)						
12.	Extraordinary Items	(5.90)	28.85	14.33	31.76	34.74	42.34
13.	Net Profit/(Loss) For the Period						
14.	Share of Profit/(Loss) of associates						
15.	Minority Interest	(5.90)	28.85	14.33	31.76	34.74	42.34
16.	Net Profit/(Loss) after Taxes, Minority Interest & Share of Profit/(Loss) of associates						
17.	Paid up Equity Capital (Face Value of Rs.1)	83.55	83.55	83.55	83.55	83.55	83.55
18.	Reserves excluding revaluation reserves (As per last audited Balance sheet)						731.82
19.	Earning per Share (before Extraordinary item)						
	Basic & Diluted EPS (face value 1)	(0.07)	0.35	0.17	0.38	0.42	0.51
	Earning per Share (after Extraordinary item)						
	Basic & Diluted EPS (face value 1)	(0.07)	0.35	0.17	0.38	0.42	0.51



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2012

Part II Sr. Particulars No	Quarter Ended			Nine Month Ended		Year Ended
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING						
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						
a. Pledged / Encumbered						
- 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.						
b. Non-Encumbered						
- 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. Investor Complaints (Quarter ended 31.12.2012)						
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

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 22nd January, 2013.
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: January 22, 2013

