

JINDAL WORLDWIDE LIMITED

Regd. Off: "Suryarath", 1st Floor, Opp. White House, Panchavati 1st Lane, Ambawadi, Ahmedabad-380006
Standalone Unaudited Financial Results for the quarter and half year ended 30-09-2013

(Rs. in Lacs)

S.No.	Particulars (Refer Notes Below)	Quarter Ended			Half Year Ended		Year Ended
		30-09-2013	30-06-2013	30-09-2012	30-09-2013	30-09-2012	31-03-2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	19595.37	18784.57	14308.14	38379.94	25513.98	60515.66
	(b) Other operating income	6.48	18.54	30.65	25.02	61.81	80.91
	Total income from operations (net)	19601.85	18803.11	14338.79	38404.96	25575.79	60596.57
2	Expenses						
	(a) Cost of materials consumed	15202.42	12962.62	10925.12	28165.04	17795.02	41782.14
	(b) Purchases of stock-in-trade	0.00	46.36	0.00	46.36	0.00	171.18
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1870.20)	(455.80)	(1504.52)	(2326.00)	(874.91)	(397.67)
	(d) Employee benefits expense	55.51	53.36	37.46	108.87	80.26	211.13
	(e) Depreciation and amortisation expense	521.87	400.97	166.10	922.84	317.19	649.69
	(f) Other expenses	4158.61	4482.97	3694.71	8641.58	6468.47	14311.36
	Total expenses	18068.21	17490.48	13318.87	35558.69	23786.03	56727.83
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	1533.64	1312.63	1019.92	2846.27	1789.76	3868.74
4	Other income	49.54	10.50	19.66	60.04	26.41	290.14
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	1583.18	1323.13	1039.58	2906.31	1816.17	4158.88
6	Finance Costs	728.66	619.93	737.84	1348.59	1185.34	2204.85
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	854.52	703.20	301.74	1557.72	630.83	1954.03
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax	854.52	703.20	301.74	1557.72	630.83	1954.03
10	Tax expense	168.28	147.39	0.00	315.67	0.00	601.42
11	Net Profit / (Loss) from ordinary activities after tax	686.24	555.81	301.74	1242.05	630.83	1352.61
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	686.24	555.81	301.74	1242.05	630.83	1352.61
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates*	686.24	555.81	301.74	1242.05	630.83	1352.61
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	2005.20	2005.20	2005.20	2005.20	2005.20	2005.20
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						9526.61
19. i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	Basic & Diluted	3.42	2.77	1.50	6.19	3.15	6.75
19. ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	Basic & Diluted	3.42	2.77	1.50	6.19	3.15	6.75
20. 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	1600700	1600700	1600700	1600700	1600700	1600700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	14.21%	14.21%	14.21%	14.21%	14.21%	14.21%
	- Percentage of shares (as a % of the total share capital of the company)	7.98%	7.98%	7.98%	7.98%	7.98%	7.98%
b)	Non - encumbered						
	- Number of shares	9665740	9665740	9665740	9665740	9665740	9665740
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	85.79%	85.79%	85.79%	85.79%	85.79%	85.79%
	- Percentage of shares (as a % of the total share capital of the company)	48.21%	48.21%	48.21%	48.21%	48.21%	48.21%

	Particulars	Quarter Ended 30.09.2013
20. 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 at its meeting held on 30/10/2013.
- 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 is given per AS-17.

For, JINDAL WORLDWIDE LIMITED


JINDAL WORLDWIDE LIMITED
Standalone Statement of Assets and Liabilities

(Rs. in Lacs)

Particulars		As at 30 Sep., 2013 (Unaudited)	As at 31 March, 2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	2005.20	2005.20
	Reserves and surplus	10734.81	9526.61
		12740.01	11531.82
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	Long-term borrowings	7030.75	8088.84
	Deferred tax liabilities (net)	1489.59	1489.59
	Other long-term liabilities	3645.73	745.48
	Long-term provisions	10.81	10.81
		12176.88	10334.71
4	Current liabilities		
	Short-term borrowings	11074.38	6461.54
	Trade payables	11105.22	8238.80
	Other current liabilities	1236.52	1326.46
	Short-term provisions	594.78	512.52
		24010.90	16539.32
	TOTAL	48927.79	38405.85
B	ASSETS		
1	Non-current assets		
	Fixed assets		
	Tangible assets	20151.93	15422.64
	Capital work-in-progress	724.16	215.61
		20876.09	15638.26
	Non-current investments	95.01	95.01
	Long-term loans and advances	136.52	120.63
	Other non-current assets	13.07	17.93
		21120.69	15871.83
2	Current assets		
	Current investments	571.43	571.43
	Inventories	9147.56	7226.77
	Trade receivables	7344.60	6013.52
	Cash and cash equivalents	3923.54	2720.83
	Short-term loans and advances	6810.26	5991.75
	Other current assets	9.72	9.72
		27807.10	22534.02
	TOTAL	48927.79	38405.85

DATE : 30/10/2013
PLACE: AHMEDABAD

FOR, JINDAL WORLDWIDE LTD.


CHAIRMAN



To,
The Board of Directors,
Jindal Worldwide Limited
Suryarath, 1st Floor,
Panchwati, Ambawadi,
Ahmedabad.

Dear Sir,

Sub : LIMITED REVIEW CERTIFICATE

We have reviewed the accompanying statement of un audited financial results of **JINDAL WORLDWIDE LIMITED** for the period ended **30th September, 2013**. 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 standard, the objective of which is the expression of an opinion regarding the financial statements taken as 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 un-audited financial results prepared in accordance with accounting standards and other recognized 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.

Certificate No 13-034

Place: Ahmedabad
Date : 21/10/2013

for and on behalf of
MEHRA ANIL AND ASSOCIATES
Chartered Accountants

ANIL MEHRA
(Proprietor)
MS No. 033052
Firm Regn. No. 117692W

