

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

Particulars	(Rs. In lacs)					
	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
PART - I						
1. Income from Operation						
a. Sales/ Income from Operation	1,787.92	892.65	351.58	2,680.57	723.43	1,588.28
b. Other Operating Income	-	-	2.70	-	3.83	-
Total Income from Operations (Net)	1,787.92	892.65	354.28	2,680.57	727.26	1,588.28
2. Expenses						
a. Cost of Material Consumed	1,648.90	873.39	313.04	2,522.29	650.79	1,476.82
b. Changes in inventories of Finished Goods and Work-in-Progress	-	-	-	-	-	-
c. Employee Benefit Expenses	6.32	6.04	5.35	12.36	10.76	21.58
d. Depreciation & other amortisation Expenses	1.18	1.57	1.22	2.75	2.44	6.06
e. Other Expenses	9.37	7.35	2.27	16.72	19.96	32.25
Total Expenses	1,665.77	888.35	321.88	2,554.12	683.95	1,536.71
3. Profit from Operations before other Income, Finance Cost and Exceptional Items.	122.15	4.30	32.40	126.45	43.31	51.57
4. Other Income/(Loss)	(7.41)	26.94	2.95	19.53	2.95	7.21
5. Profit/(Loss) from Operations before Finance Cost and Exceptional Items.	114.74	31.24	35.35	145.98	46.26	58.78
6. Finance Cost	-	-	-	-	-	-
7. Profit/(Loss) from operations after Finance Cost but before Exceptional Items	114.74	31.24	35.35	145.98	46.26	58.78
8. Exceptional Items	-	-	-	-	-	-
9. Profit/(Loss) from Ordinary Activities before tax	114.74	31.24	35.35	145.98	46.26	58.78
10. Tax Expense	22.00	6.00	6.50	28.00	8.60	11.00
11. Excess/Short Provision for earlier years	-	-	-	-	-	0.04
12. Net Profit/(Loss) from ordinary activities after tax	92.74	25.24	28.85	117.98	37.66	47.74
13. Extraordinary Item (Net of Tax Expense)	-	-	-	-	-	-
14. Net Profit/(Loss) for the period	92.74	25.24	28.85	117.98	37.66	47.74
15. Minority Interest	-	-	-	-	-	-
16. Net Profit/(Loss) after minority interest	92.74	25.24	28.85	117.98	37.66	47.74
17. Paid up Equity Capital(Face Value of Rs)	83.55	83.55	83.55	83.55	83.55	83.55
18. Reserves excluding revaluation reserves (As per last audited Balance sheet)	-	-	-	-	-	769.79
19. Basic & Diluted EPS (Not annualised)	1.11	0.30	0.35	1.41	0.45	0.57

PART - II SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2013

A. PARTICULARS OF SHAREHOLDING

1. Public Shareholding						
No. of Shares	2,435,000	2,435,000	2,435,000	2,435,000	2,435,000	2,435,000
% of Shares	29.14	29.14	29.14	29.14	29.14	29.14
2. Promoters and Promoter Group Shareholding						
<u>Pledged / Encumbered</u>						
- 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.	-	-	-	-	-	-
<u>Non-Encumbered</u>						
- Number of shares	5,920,000	5,920,000	5,920,000	5,920,000	5,920,000	5,920,000
- Percentage of shares as a % of total Promoter and promoter group holding.	100	100	100	100	100	100
- 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 30.09.2013)

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



STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

Statement of Assets and Liabilities as at 30th September, 2013 (Unaudited)

(Rs. In lacs)

Particulars	Six Months Ended	Year Ended
	30.09.2013 Unaudited	31.03.2013 Audited
I. EQUITY AND LIABILITIES		
1. SHAREHOLDERS' FUNDS:		
(a) Share Capital	83.55	83.55
(b) Reserves & Surplus	887.78	769.79
(c) Money received against Share Warrants	-	-
ShareHolder's Fund	971.33	853.34
2. Share Application Money Pending Allotment	-	-
3. Minority Interest	-	-
4. Non Current Liabilities		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities (net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
Non- Current Liabilities	-	-
5. Current Liabilities		
(a) Short Term Borrowings	-	-
(b) Trade Payables	842.33	414.43
(c) Other Current Liabilities	1.94	3.42
(d) Short Term Provisions	28.82	11.93
Current Liabilities	873.09	429.78
TOTAL EQUITY AND LIABILITIES	1,844.43	1,283.12
II. ASSETS		
1. Non Current Assets		
a. Fixed Assets		
Tangible Assets	115.08	117.83
Intangible Assets	-	-
Capital Work in Progress	-	-
b. Goodwill on Consolidation	-	-
c. Non- Current Investments	147.60	147.60
d. Deferred Tax Assets (net)	0.62	0.63
e. Long Term Loans & Advances	-	-
f. Other Non-Current Assets	-	-
Non- Current Assets	263.31	266.06
2. Current Assets		
a. Current Investments	-	-
b. Inventories	668.61	213.75
c. Trade Receivables	906.70	799.74
d. Cash & cash equivalents	5.66	3.57
e. Short -Term Loans & Advances	0.14	-
f. Other Current Assets	-	-
Current Assets	1,581.11	1,017.06
TOTAL ASSETS	1,844.43	1,283.12

1. Previous period figures have been regrouped/rearranged wherever necessary .
2. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 21st October, 2013. Limited Review of these results as required under clause 41 of the listing agreement has been completed by the Auditors.
3. 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: October 21, 2013



Ravi & Dev

Chartered Accountants

LIMITED REVIEW REPORT

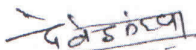
To
The Board of Directors,
SJ CORPORATION LIMITED
Mumbai

We have reviewed the accompanying statement of unaudited financial results of **SJ Corporation Limited** for the half year and quarter ended 30th September, 2013 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. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standards on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on Auditing and consequently less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 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
FR. No: 108752W


(**Devendra A. Mehta**)
Partner
M.N.82325



Mumbai,
October 21, 2013

Head Office : 6th Floor, 'A' Wing, Aarus Chambers, S.S. Anrutwar Marg, Behind Mahindra Towers, Worli, Mumbai - 400 013. Ph : + 91 22 6134 3900, Fax : 6134 3902
Jaipur Office : C-68, Lal Kothi Scheme, Jaipur - 302 015. Telefax : + 91 141 2742718 / 2742073 / 2741517
Ahmedabad Office : 201, Arth, Behind A.K. Patel House, Mithakhali Six Roads, Ahmedabad - 380 009. Telefax : + 91 79 2640 3963 / 2646 3963

E-mail : ravindev@rediffmail.com Website : www.ravianddev.com