#### SJ CORPORATION LIMITED

Regd. Off.: 201, Shyam Bunglow, 199/200, Pushpa Colony, Manchubhai Road, Malad (E), Mumbai - 97.

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

(Rs. In lacs) Quarter Ended Year Ended **Particulars** 31.03.2013 30.06.2013 31.03.2013 30.06.2012 **Audited Audited Unaudited** Unaudited PART - I 1. Income from Operation 525.88 371.85 1,588.28 a. Sales/Income from Operation 892.65 1.13 b. Other Operating Income Total Income from Operations (Net) 892.65 525.88 372.98 1,588.28 2. Expenses a. Cost of Material Consumed 873.39 492.35 337.75 1,476.82 b. Changes in inventories of Finished Goods and Work-in-Progress 21.58 c. Employee Benefit Expenses 6.04 5.73 5.41 2.39 1.22 6.06 d. Depreciation &other amortisation Expenses 1.57 7.08 17.69 32.25 e. Other Expenses 7.35 362.07 1,536.71 **Total Expenses** 888.35 507.55 51.57 3. Profit from Operations before other Income, 18.33 10.91 4.30 Finance Cost and Exceptional Items. 4. Other Income/(Loss) 26.94 0.09 7.21 10.91 58.78 5. Profit/(Loss) from Operations before Finance Cost 31.24 18.42 and Exceptional Items. 6. Finance Cost 58.78 7. Profit/(Loss) from operations after Finance Cost but 31.24 18.42 10.91 before Exceptional Items 8. Exceptional Items 10.91 31.24 18.42 58.78 9. Profit/(Loss) from Ordinary Activities before tax 2.40 2.10 11.00 10. Tax Expense 6.00 0.04 0.04 11. Excess/Short Provision for earlier years 25.24 15.98 8.81 47.74 12. Net Profit/(Loss) from ordinary activities after tax 13. Extraordinary Item (Net of Tax Expense) 8.81 47.74 25.24 15.98 14. Net Profit/(Loss) for the period 15. Minority Interest 25.24 15.98 8.81 47.74 16. Net Profit/(Loss) after minority interest 83.55 83.55 83.55 83.55 17. Paid up Equity Capital (Face Value of Rs.1) 769.79 18. Reserves excluding revaluation reserves (As per last audited Balance sheet) 0.30 0.19 0.11 0.57 19. Basic & Diluted EPS (Not annualised)



### PART - II

# A. PARTICULARS OF SHAREHOLDING

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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 Promoter and promoter group holding.</li> </ul>				
	- Percentage of shares as a % of total Share Capital of the company.				-
	Non-Encumbered				
	- Number of shares	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
	<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 30.06.2013			
В.	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	11000			
	Received during the Quarter				
	Disposed off during the Quarter				

### NOTES:

1. Previous period figures have been regrouped/rearranged wherever necessary.

Remaining Unresolved at the end of the Quarter

2. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 26th July, 2013. Limited Review of these results as required under clause 41 of the listing agreement has been completed by the Auditors.

By order of the Board For SJ Corporation Limited

(DEEPAK B. UPADHYAY)

Director

Place: Mumbai Date: July 26, 2013





### 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 quarter ended 30th June, 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 consits of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substaintially 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

Mumbai. July 26, 2013

Chartered Accountants

FR. No: 108752W

(Devendra A. Mehta) Partner

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