

SJ CORPORATION LIMITED

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

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013

Particulars	(Rs. In lacs)					
	Quarter Ended			Nine Month ended on		Year Ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART - I						
1. Income from Operation						
a. Sales/ Income from Operation	1,172.89	1,787.92	338.97	3,853.46	1,062.40	1,588.28
b. Other Operating Income	-	-	-	-	3.83	-
Total Income from Operations (Net)	1,172.89	1,787.92	338.97	3,853.46	1,066.23	1,588.28
2. Expenses						
a. Cost of Material Consumed	1,167.88	1,648.90	333.68	3,690.17	984.47	1,476.82
b. Changes in inventories of Finished Goods and Work-in-Progress	-	-	-	-	-	-
c. Employee Benefit Expenses	7.07	6.32	5.09	19.43	15.85	21.58
d. Depreciation & other amortisation Expenses	1.92	1.18	1.23	4.67	3.67	6.06
e. Other Expenses	10.81	9.37	5.21	27.53	25.17	32.25
Total Expenses	1,187.68	1,665.77	345.21	3,741.80	1,029.16	1,536.71
3. Profit from Operations before other Income, Finance Cost and Exceptional Items.	(14.79)	122.15	(6.24)	111.66	37.07	51.57
4. Other Income/(Loss)	0.12	(7.41)	0.34	19.65	3.29	7.21
5. Profit/(Loss) from Operations before Finance Cost and Exceptional Items.	(14.67)	114.74	(5.90)	131.31	40.36	58.78
6. Finance Cost	13.99	-	-	13.99	-	-
7. Profit/(Loss) from operations after Finance Cost but before Exceptional	(28.66)	114.74	(5.90)	117.32	40.36	58.78
8. Exceptional Items	-	-	-	-	-	-
9. Profit/(Loss) from Ordinary Activities before tax	(28.66)	114.74	(5.90)	117.32	40.36	58.78
10. Tax Expense	-	22.00	-	28.00	8.60	11.00
11. Excess/Short Provision for earlier years	-	-	-	-	-	0.04
12. Net Profit/(Loss) from ordinary activities after tax	(28.66)	92.74	(5.90)	89.32	31.76	47.74
13. Extraordinary Item (Net of Tax Expense)	-	-	-	-	-	-
14. Net Profit/(Loss) for the period	(28.66)	92.74	(5.90)	89.32	31.76	47.74
15. Minority Interest	-	-	-	-	-	-
16. Net Profit/(Loss) after minority interest	(28.66)	92.74	(5.90)	89.32	31.76	47.74
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)	-	-	-	-	-	769.79
19. Basic & Diluted EPS (Not annualised)	(0.34)	1.11	(0.07)	1.07	0.38	0.57

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	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART - II						
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 31.12.2013)

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

Notes :

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 30th January, 2014. 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 : January 30, 2014

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 nine month ended 31st December, 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,
January 30, 2014

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