

201, "Shyam Bungalow", Plot No. 199/200, Pushpa Colony, Fatimadevi School Lane, Manchubhai Road, Malad (East), Mumbai-400 097. Tel/Fax: 022-28449521  
E-Mail: [sjcorporation9@yahoo.com](mailto:sjcorporation9@yahoo.com)

  
**SJ** CORPORATION LTD.

**12-Nov-16**

**To,**  
Asst. General Manager- Dept of Corp. Services,  
Bombay Stock Exchange Ltd.  
1<sup>st</sup> Floor, P.J. Towers,  
Dalal Street, Fort,  
Mumbai: 400001.

Dear Sir,

**Script Code: 504398**

**Sub: Submission of Unaudited (Provisional) Financial Results for the  
2nd Quarter Ended 30<sup>th</sup> September, 2016**

With Reference to the above subject we here by submitting unaudited (Provisional) Financial Results for the 2nd Quarter Ended **30<sup>th</sup> September, 2016** and Limited review report.

Thanking You,

**For SJ Corporation Ltd.**



**Managing Director**

Encl: 1) Copy of Result and Limited Review Report

SJ CORPORATION LIMITED  
CIN No. : L51900MH1981PLC025223

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

Email Id : sjcorporation9@yahoo.com Tel No. 022-28449521 Website:www.sjcorp.in

**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016**

(Rs. In lacs)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	31.03.2016 Unaudited
<b>PART - I</b>						
<b>1. Income from Operation</b>						
a. Sales/ Income from Operation	325.23	670.06	798.36	995.29	1,958.02	3,926.63
b. Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations (Net)</b>	<b>325.23</b>	<b>670.06</b>	<b>798.36</b>	<b>995.29</b>	<b>1,958.02</b>	<b>3,926.63</b>
<b>2. Expenses</b>						
a. Cost of Material Consumed	320.13	657.21	769.47	977.34	1,893.66	3,834.24
b. Changes in inventories of Finished Goods and Work-in-Progress	-	-	-	-	-	-
c. Employee Benefit Expenses	6.89	8.47	8.36	15.36	16.51	33.88
d. Depreciation & other amortisation Expenses	1.70	1.69	2.27	3.39	4.53	9.04
e. Other Expenses	7.39	16.58	9.57	23.97	22.70	50.89
<b>Total Expenses</b>	<b>336.11</b>	<b>683.95</b>	<b>789.67</b>	<b>1,020.06</b>	<b>1,937.40</b>	<b>3,928.05</b>
<b>3. Profit from Operations before other Income, Finance Cost and Exceptional Items.</b>	<b>(10.88)</b>	<b>(13.89)</b>	<b>8.69</b>	<b>(24.77)</b>	<b>20.62</b>	<b>(1.42)</b>
4. Other Income/(Loss)	21.84	0.82	12.18	22.66	15.10	24.46
<b>5. Profit/(Loss) from Operations before Finance Cost and Exceptional Items.</b>	<b>10.96</b>	<b>(13.07)</b>	<b>20.87</b>	<b>(2.11)</b>	<b>35.72</b>	<b>23.04</b>
6. Finance Cost	12.57	8.46	6.02	21.03	14.82	32.05
<b>7. Profit/(Loss) from operations after Finance Cost but before Exceptional Items</b>	<b>(1.61)</b>	<b>(21.53)</b>	<b>14.85</b>	<b>(23.14)</b>	<b>20.90</b>	<b>(9.01)</b>
8. Exceptional Items	-	-	-	-	-	-
<b>9. Profit/(Loss) from Ordinary Activities before tax</b>	<b>(1.61)</b>	<b>(21.53)</b>	<b>14.85</b>	<b>(23.14)</b>	<b>20.90</b>	<b>(9.01)</b>
10. Tax Expense	-	-	2.75	-	4.00	-
11. Deffered tax	-	-	-	-	-	(0.94)
12. Excess/Short Provision for earlier years	-	-	-	-	-	0.02
<b>13. Net Profit/(Loss) from ordinary activities after tax</b>	<b>(1.61)</b>	<b>(21.53)</b>	<b>12.10</b>	<b>(23.14)</b>	<b>16.90</b>	<b>(8.09)</b>
14. Extraordinary Item (Net of Tax Expense)	-	-	-	-	-	-
<b>15. Net Profit/(Loss) for the period</b>	<b>(1.61)</b>	<b>(21.53)</b>	<b>12.10</b>	<b>(23.14)</b>	<b>16.90</b>	<b>(8.09)</b>
16. Minority Interest	-	-	-	-	-	-
<b>17. Net Profit/(Loss) after minority interest</b>	<b>(1.61)</b>	<b>(21.53)</b>	<b>12.10</b>	<b>(23.14)</b>	<b>16.90</b>	<b>(8.09)</b>
18. Paid up Equity Capital(Face Value of Rs.1)	83.55	83.55	83.55	83.55	83.55	83.55
19. Reserves excluding revaluation reserves (As per last audited Balance sheet)	-	-	-	-	-	826.59
<b>20. Basic &amp; Diluted EPS</b>						
a) Basic & Diluted EPS before extraordinary items (not to be annualised)	(0.02)	(0.26)	0.14	(0.28)	0.20	(0.097)
b) Basic & Diluted EPS after extraordinary items (not to be annualised)	(0.02)	(0.26)	0.14	(0.28)	0.20	(0.10)



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**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  
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.	-	-	-	-	-	-

**Non-Encumbered**

- 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 30.09.2016)**

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



**STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2016**

	AS ON 30.09.2016 Unaudited	AS ON 31.03.2016 Audited
<b>A. EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Share Capital	83.55	83.55
(b) Reserves & Surplus	803.45	826.58
	887.00	910.13
<b>NON-CURRENT LIABILITIES</b>		
a. Long Term Borrowing	-	-
	-	-
<b>CURRENT LIABILITIES</b>		
a. Short Term Borrowing	522.75	982.23
b. Trade Payables	182.92	323.03
c. Other Current liabilities	16.93	10.06
d. Short Term Provision	6.88	6.88
	729.48	1,322.20
<b>TOTAL</b>	<b>1,616.48</b>	<b>2,232.33</b>
<b>B. ASSETS</b>		
<b>NON CURRENT ASSESTS</b>		
a. Fixed Assets	105.07	108.46
b. Non- Current Investments	149.06	142.17
c. Deferred Tax Assets	2.23	2.23
d. Long Term Loans & Advances	0.62	0.62
	256.98	253.48
<b>CURRENT ASSESTS</b>		
a. Inventories	754.31	740.14
b. Trade Receivable	590.12	1,214.10
c. Cash & Cash Equivalents	2.28	7.04
d. Short -Term Loans & Advances	12.79	17.57
e. Other Current Assets	-	-
	1,359.50	1,978.85
<b>TOTAL</b>	<b>1,616.48</b>	<b>2,232.33</b>

**NOTES :**

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th November, 2016. Limited Review of these results as required under clause 41 of the listing agreement has been completed by the Auditors.
2. The Company has only one business segment 'Diamond Studded Jewellery.
3. Provision of for Deferred Tax will be made at the end of the financial year.
4. The Figures have been regrouped/rearranged wherever considered necessary to conform to current period classification and grouping.

Place : Mumbai  
Date : 12th November, 2016



By order of the Board  
For SJ Corporation Limited

*(Handwritten Signature)*

(Deepak B. Upadhyay)

**Managing Director**

DIN:02270389

**SJ CORPORATION LIMITED**  
CIN: L51900MH1981PLC025223

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**EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HLF YEAR ENDED 30th  
SEPTEMBER, 2016**

(Rs..in Lacs)

Particulars	Quarter ended	Quarter ended	Half year ended	Half year ended	Year ended
	30.09.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
Total income from operations (net)	325.23	798.36	995.29	1958.02	3926.63
Net Profit / (Loss) after taxes, minority interest and share of profit/loss of associates	(1.61)	12.1	(23.14)	16.9	(8.09)
Paid up Share Capital (Face Value of Rs.1/- each fully paid up)	83.55	83.55	83.55	83.55	83.55
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of prev.yr)*	-	-	-	-	826.59
Earnings Per Share (before extraordinary items) (of Rs.1 /- each) Basic and Diluted	(0.02)	0.14	(0.28)	0.20	(0.10)
Earnings Per Share (after extraordinary items) (of Rs.1 /- each) Basic and Diluted	(0.02)	0.14	(0.28)	0.20	(0.10)

**NOTES :**

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The Full Format of the Quarterly Financial Result is available on the website of BSE at [www.bseindia.com](http://www.bseindia.com) and company's website [www.sjcorp.in](http://www.sjcorp.in)
- The financial results for the quarter / half year ended 30th September, 2016 were reviewed by the Audit Committee and approved by the board of Directors at its meeting held on 12th November, 2016.
- Previous period/ year figures have been regrouped/rearranged wherever necessary.

Place : Mumbai  
Date : November 12, 2016



By order of the Board  
For SJ Corporation Limited

*(Handwritten signature)*

**(Deepak B. Upadhyay)**  
Managing Director  
DIN:02270389

# SDBA & COMPANY

Chartered Accountants

## LIMITED REVIEW REPORT

To  
The Board of Directors,  
**SJ CORPORATION LIMITED**  
Mumbai

1. We have reviewed the unaudited financial results of SJ Corporation Limited (the "Company") for the quarter ended September 30, 2016 which are included in the accompanying "Statement of Unaudited Financial Results for the quarter & six months ended September 30, 2016" and the statement of assets and liabilities as on that date (the "Statement"). The Statement has been prepared by the company pursuant to Regulation of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Regulations, 2015"), which has been intialled by us for identification purposes. The 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 the Statement based on our review.
2. We concluded our review in accordance with the Standard 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SDBA & Co.**  
Chartered Accountants  
FRN : 142004W

*Selly*

**(Sanjeev A. Mehta)**

Partner

M.No. : 041287



Mumbai,  
November 12, 2016