

SYNERGY COSMETICS (EXIM) LTD.

{formerly known as Jyoti Cosmetics (Exim) Limited}

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30th JUNE, 2011

(Rs. In Lacs)

Sr. No.	Particulars	3 Months ended on 30/06/2011	Corresponding 3 Months in the previous year ended 30/06/2010	Previous Accounting year (2010 - 2011)
		(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales /Income from Operation	960.30	0.00	0.00
	(b) Other Operating Income	0.00	1.90	(0.02)
2	Total Expenditure			
	a) Increase /(decrease) in Stock in Trade	0.00	0.00	0.00
	b) Trading Purchase	954.80	0.00	0.00
	c) Consumption of Raw Matirials	0.00	0.00	0.00
	d) Staff Cost	0.09	0.16	1.23
	e) Depreciation	0.00	0.00	0.64
	f) Other Expenses	0.76	1.10	1.87
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	955.65	1.26	3.74
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4.65	0.64	(3.76)
4	Other Income	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	4.65	0.64	(3.76)
6	Interest	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	4.65	0.64	(3.76)
8	Exceptional items	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	4.65	0.64	(3.76)
10	Tax expense	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	4.65	0.64	(3.76)
12	Extraordinary Items (net of tax expense Rs. _____)	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	4.65	0.64	(3.76)
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	1134.33	1134.33	1134.33
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting yearRs. _____)			
16	Earning Per Share (EPS)			
	(a)Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	0.01	(0.03)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	0.01	(0.03)
17	Public Shareholding			
	- No. of shares	11343300	11343300	11343300
	- Percentage of shareholding	100	100	100.00



18	Promoters and Promoter group			
	Shareholding			
	(a) Pledged/ Encumbered			
	- Number of Shares	0.00	0.00	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%
	(b) Non-encumbered			
	- Number of Shares	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	100.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%

Notes:

1. The above results have been taken on record by the Board of Directors at the meeting held on 12th August, 2011
2. Provision for the taxation will be made at the time of finalisation of accounts.
3. There was no Investor Complaints pending at the beginning and end of quarter.
4. Previous year's figures have been regrouped and rearranged, wherever necessary.

Place : Ahmedabad

Date : August 12th, 2011

For, SYNERGY COSMETIC (EXIM) LTD.

