

JINDAL WORLDWIDE LIMITED

Regd. Off. : "Suryarath", 1st Floor, Opp. White House, Panchwati 1st Lane, Ambawadi, Ahmedabad - 6

Unaudited (Provisional) Financial results for the quarter ended 30.09.2011					(Rs.in Laacs)	
Sr. No.	Particulars	For the Quarter ended		For 6 months ended		For the Year ended 31.03.11 (Audited)
		30.09.11 (Unaudited)	30.09.10 (Unaudited)	30.09.11 (Unaudited)	30.09.10 (Unaudited)	
1	Net Sales/Income from Operation	14273.07	7277.69	25682.69	14780.65	36685.16
2	Other Income	38.70	115.25	60.92	214.04	546.06
3	Total Income	14311.77	7392.94	25743.61	14994.69	37231.22
4	Expenditure					
	a) Increase & (Decrease) in stock	1,510.06	(39.27)	436.88	477.36	(502.39)
	b) Consumption of raw materials	11201.06	6507.92	22315.80	12688.17	32821.48
	c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	38.52	31.72	70.56	60.37	151.93
	e) Depreciation	135.20	117.13	266.99	227.27	483.79
	f) Other Administrative Exps.	433.35	140.03	739.68	259.76	1145.84
	g) Total	13318.19	6757.53	23829.91	13712.93	34100.65
5	Interest	416.73	278.58	876.86	539.30	1225.67
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Gross operating profit before taxation	576.85	356.83	1036.84	742.46	1904.90
8	Provision for tax	0.00	0.00	0.00	0.00	389.00
9	Provision for deferred tax liability	0.00	0.00	0.00	0.00	166.74
10	Net Profit/(Loss) after tax	576.85	356.83	1036.84	742.46	1349.16
11	Prior Period Adjustment	0.00	0.00	0.00	0.00	2.86
12	Tax Adjustment of earlier years	0.00	0.00	0.00	0.00	22.41
13	Profit available for appropriation	576.85	356.83	1036.84	742.46	1329.61
14	Paid up capital (Face Value of Equity Share of Rs. 10 each)	2005.20	2005.20	2005.20	2005.20	2005.20
15	Reserve & Surplus	7701.28	6245.60	7701.28	6245.60	6373.27
16	Basic and Diluted EPS	2.88	1.78	5.17	3.80	6.63
17	Aggregate of Non-promoter Share					
	Number of Shares	8785600	5040000	8785600	5040000	8785600
	Holding (%)	43.81%	25.13%	43.81%	25.13%	43.81%
18	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered Shares					
	Number of Shares	300000	2302000	300000	2302000	1000000
	% of shareholding (as a % total shareholding of promoter and promoter group)	2.66%	15.33%	2.66%	15.33%	8.87%
	% of shareholding (as a % of total share capital of the Company)	1.49%	11.48%	1.49%	11.48%	4.98
	b) Non-encumbered shares					
	Number of shares	10966440	12710040	10966440	12710040	10266440
	% of shareholding (as a % total shareholding of promoter and promoter group)	97.33%	84.66%	97.33%	84.66%	91.12%
	% of shareholding (as a % of total share capital of the Company)	54.68%	63.38%	54.68%	63.38%	51.20%

SR. NO.	PARTICULARS	Statement of Assets & Liabilities as at 30.09.2011	
		6 months ended On 30.09.2011 (Unaudited)	6 months ended On 30.09.2010 (Unaudited)
	SHAREHOLDERS FUNDS:		
1	(a) Capital	2005.20	2005.20
	(b) Reserves and Surplus	7701.28	6245.60
	LOAN FUNDS	12678.93	10447.43
	Deferred Tax Liabilities	1154.77	1012.64
	TOTAL (A)	23540.18	19710.87
2	ASSETS		
	FIXED ASSETS	9070.24	8704.73
	Capital Work in progress	0.00	57.26
	INVESTMENTS	733.72	820.63
3	CURRENT ASSETS, LOANS AND ADVANCES		
	(a) Inventories	3354.61	3596.56
	(b) Sundry Debtors	6182.56	2317.01
	(c) Cash and Bank Balances	2238.33	495.34
	(d) Other Current Assets	0.00	0.00
	(e) Loans and Advances	11539.97	9243.82
4	Less: Current Liabilities and Provisions		
	(a) Liabilities	8779.50	5073.28
	(b) Provisions	849.94	519.59
5	Net Current Assets	13686.05	10059.86
6	Miscellaneous Expenditure (Not Written Off or Adjusted)	50.17	68.39
7	Profit and Loss Account	0.00	0.00
	TOTAL (B)	23540.18	19710.87

- The above result was approved and taken on record by the board of director in its meeting held on 14/11/2011
- Figures of previous periods have been restated wherever necessary to make them comparable.
- No Shareholders' complaints were pending at the beginning of the last quarter. During the quarter no complaint was received.
- The Company is mainly engaged in single segment, Hence no separate reportable segment as per AS-17
- Provision for Taxation will be made at the year end.

Date : 14/11/2011
Place : Ahmedabad

For Jindal Worldwide Limited
Managing Director