



Regd. Office : V.P.O. JUGIANA, G.T. ROAD, LUDHIANA - 141 420 (Pb.)  
 TEL. : 91-161-2511840, 2511841, 2511842, 98767-60111 FAX : 91-161-2511843  
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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

(Rs in Lakhs)

Particulars	STAND ALONE		CONSOLIDATED	
	Qtr Ended	Year Ended	Qtr Ended	Year Ended
	30-06-10	31-03-10	30-06-10	31-03-10
	Unaudited	Audited	Unaudited	Audited
(a) Net Sales/Income from Operations	5,524.76	14,632.60	5,541.44	14,632.61
(b) Other Operating Income	-	-	-	-
2. Expenditure				
a. (Increase)/decrease in stock in trade and work in progress	(292.30)	(8.96)	(292.30)	(8.96)
b. Consumption of raw materials	3,206.18	6,820.84	3,202.69	6,817.07
c. Manufacturing Expenses	375.77	1,177.76	375.77	1,177.76
d. Purchase of traded goods	1,449.95	4,823.27	1,466.35	4,823.28
e. Employees cost	156.85	507.04	157.52	508.40
f. Depreciation	181.36	308.38	181.36	308.38
g. Other expenditure	40.76	151.64	40.76	153.67
g. Total	5,118.58	13,779.98	5,132.16	13,779.60
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	406.18	852.62	409.28	853.01
4. Other Income	4.74	210.32	15.75	250.38
5. Profit before Interest & Exceptional Items (3+4)	410.91	1,062.94	425.03	1,103.39
6. Interest	162.82	309.94	162.82	309.94
7. Profit after Interest but before Exceptional Items (5-6)	248.09	753.00	262.21	793.45
8. Exceptional Items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	248.09	753.00	262.21	793.45
10. Tax expense	49.62	43.68	53.98	56.24
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	198.47	709.32	208.23	737.21
12. Extraordinary Item (net of tax expense)	-	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	198.47	709.32	208.23	737.21
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	4,500 10	2,500 10	4,500 10	2,500 10
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	9,439	-	9,467
16. Earnings 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)				
Basic	0.79	3.65	0.83	3.80
Diluted	0.79	3.65	0.83	3.80
(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)	0.79	3.65	0.83	3.80
17. Public shareholding				
- Number of shares	31,253,140	11,253,140	31,253,140	11,253,140
- Percentage of shareholding	69.45	45.01	69.45	45.01
18. Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of shares				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
- Percentage of shares (as a % of the total share capital of the company)				
b) Non - encumbered				
- Number of shares	13,750,000	13,750,000	13,750,000	13,750,000
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	30.55	54.99	30.55	54.99





# JINDAL COTEX LIMITED



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## Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results

(Rs in Lakhs)

Particulars	STAND ALONE		CONSOLIDATED	
	Qtr Ended	Year Ended	Qtr Ended	Year Ended
	30-06-10	31-03-10	30-06-10	31-03-10
	Audited	Audited	Audited	Audited
<b>1. Segment Revenue</b>				
(a) Segment – Textile	5,500.53	14,565.67	5,517.21	14,565.68
(b) Segment – Wind Mill	24.23	66.93	24.23	66.93
Net sales/Income From Operations	5,524.76	14,632.60	5,541.44	14,632.61
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and after interest from Each segment):</b>				
(a) Segment – Textile	251.79	797.96	265.91	838.41
(b) Segment – Wind Mill	5.00	(22.65)	5.00	(22.65)
(c) Unallocated	-	-	-	-
Total	256.79	775.31	270.91	815.76
Less: i) Interest	-	-	-	-
ii) Other Un-allocable Expenditure net off	8.70	22.31	8.70	22.31
(iii) Un-allocable income	-	-	-	-
Total Profit Before Tax	248.09	753.00	262.21	793.45
<b>3. Capital Employed (Segment assets – Segment Liabilities)</b>				
(a) Segment – Textile	22,719.18	11,738.06	29,260.92	11,763.69
(b) Segment – Wind Mill	222.79	201.73	222.79	201.73
(c) Unallocated	-	-	-	-
<b>Total</b>	<b>22,941.97</b>	<b>11,939.79</b>	<b>29,483.71</b>	<b>11,965.42</b>

**Notes:-**

- The above results are reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on 12.08.2010.
- Consolidation has been made by applying Accounting Standard - 21 "Consolidated Financial Statements" Issued by the Institute of Chartered Accountants of India.
- The Consolidated Financial Results include results of 100% owned subsidiaries namely M/s Jindal Medicot Limited and M/s Jindal Specialty Textiles Limited.
- Previous period's figures have been regrouped and reclassified wherever necessary.
- This being the first year of listing and after the IPO of the Company, figures for corresponding three months ended 30.06.2009 has not been shown.
- The company has allotted 20,000,000 of its ordinary Shares of Rs. 10 each (offering at Rs. 90/-each) in the capital of the Company on 30.06.2010 underlying 5,000,000 Global Depository Shares (GDSs) at US\$ 7.75 per GDS, thereby raised US\$ 38.75 million from issue of GDS. Each GDS represents 4 shares in the capital of the Company.
- Basic and diluted Earnings per share has been computed using the weighted average no. of shares outstanding as per the provisions of accounting standard - 20 on EPS of Companies Accounting Standards Rules, 2006.
- The limited review of these results has been done by Statutory Auditor of the company.
- The status of investor Complaints received during the quarter is as follows:

Pending in the beginning: Nil	Resolved during the quarter: Nil
Received during the quarter: Nil	Pending at the end of the quarter: Nil

Place :- Ludhiana

Date :- 12/08/2010

For Jindal Cotex Ltd

(Yash Paul Jindal)

Chairman

