



# JINDAL COTEX LIMITED



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  
 E-MAIL: info@jindalcotex.com, jcl@sify.com WEBSITE: jindalcotex.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/PERIOD ENDED MARCH 31, 2011

(Rs in Lakhs)

S. No.	PARTICULARS	STAND ALONE			
		Qtr Ended		Year Ended	
		31-03-11	31-03-10	31-03-11	31-03-10
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations (b) Other Operating Income	8,699.97 -	4,893.52 -	26,886.21 -	14,632.60 -
2	Expenditure				
	a) (Increase)/decrease in stock in trade and work in progress	(1,613.66)	(163.80)	(2,931.21)	(8.96)
	b) Consumption of raw materials	5,172.65	1,784.22	16,985.48	6,820.84
	c) Manufacturing Expenses	598.06	363.95	1,895.00	1,177.76
	d) Purchase of traded goods	2,894.46	2,380.45	6,587.86	4,823.27
	e) Employees cost	324.02	154.07	867.57	507.04
	f) Depreciation	379.98	128.57	930.04	308.38
	g) Other expenditure	118.88	44.41	319.43	151.64
	<b>Total</b>	<b>7,874.39</b>	<b>4,691.87</b>	<b>24,654.17</b>	<b>13,779.97</b>
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	825.58	201.65	2,232.04	852.63
4	Other Income	85.64	71.16	218.92	210.32
5	Profit before Interest & Exceptional Items (3+4)	911.22	272.81	2,450.96	1,062.95
6	Interest	413.79	98.70	1,147.74	309.94
7	Profit after Interest but before Exceptional Items (5-6)	497.43	174.11	1,303.22	753.01
8	Exceptional Items (Pre.Expenses)	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	497.43	174.11	1,303.22	753.01
10	Tax expense	119.16	(58.18)	260.12	43.68
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	378.27	232.29	1,043.10	709.33
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	378.27	232.29	1,043.10	709.33
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	4,500.00 10.00	2,500.00 10.00	4,500.00 10.00	2,500.00 10.00
15	Reserve excluding Revaluation Reserves (As per audited balance sheet as at 31st March, 2010).	-	-	-	9,439.48
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)	0.84	0.57	2.61	3.65
	(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)	0.84	0.57	2.61	3.65
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	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	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	0.00
	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





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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/PERIOD ENDED MARCH 31, 2011

(Rs in Lakhs)

S. No.	PARTICULARS	CONSOLIDATED			
		Qtr Ended		Year Ended	
		31-03-11	31-03-10	31-03-11	31-03-10
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations (b) Other Operating Income	8,699.97 -	4,893.53 -	26,902.91 -	14,632.61 -
2	Expenditure				
	a) (Increase)/decrease in stock in trade and work in progress	(1,613.66)	(163.80)	(2,931.21)	(8.96)
	b) Consumption of raw materials	5,172.99	1,782.97	16,973.84	6,817.07
	c) Manufacturing Expenses	598.06	363.95	1,895.00	1,177.76
	d) Purchase of traded goods	2,906.12	2,380.46	6,604.21	4,823.28
	e) Employees cost	317.95	155.42	870.14	508.40
	f) Depreciation	379.98	128.57	930.04	308.38
	g) Other expenditure	121.43	46.44	322.04	153.67
	<b>Total</b>	<b>7,882.87</b>	<b>4,694.01</b>	<b>24,664.06</b>	<b>13,779.60</b>
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	817.10	199.52	2,238.85	853.01
4	Other Income	78.56	109.90	245.17	250.38
5	Profit before Interest & Exceptional Items (3+4)	895.66	309.42	2,484.02	1,103.39
6	Interest	413.78	98.70	1,147.73	309.94
7	Profit after Interest but before Exceptional Items (5-6)	481.88	210.72	1,336.29	793.45
8	Exceptional Items (Pre.Expenses)	-	-	-	-
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	481.88	210.72	1,336.29	793.45
10	Tax expense	117.37	(45.62)	270.33	56.24
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	364.51	256.34	1,065.96	737.21
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	364.51	256.34	1,065.96	737.21
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	4,500.00 10.00	2,500.00 10.00	4,500.00 10.00	2,500.00 10.00
15	Reserve excluding Revaluation Reserves (As per audited balance sheet as at 31st March, 2010).	-	-	-	9,467.37
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)	0.92	0.67	2.67	3.34
	(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)	0.92	0.67	2.67	3.34
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	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	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	0.00
	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

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**Reporting of Segment wise Revenue, Results and Capital Employed for the quarter/Period ended March 31' 2011**

(Rs in Lakhs)

Particulars	STAND ALONE			
	Qtr Ended		Year Ended	
	31-03-11	31-03-10	31-03-11	31-03-10
	Unaudited	Unaudited	Unaudited	Audited
<b>1. Segment Revenue</b>				
(a) Segment – Textile	7,316.10	4,884.25	26,834.24	14,565.67
(b) Segment – Wind Mill	10.43	9.29	51.97	66.93
Net sales/Income From Operations	7,326.53	4,893.54	26,886.21	14,632.60
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)</b>				
(a) Segment – Textile	538.40	210.30	1,395.22	797.96
(b) Segment – Wind Mill	(40.97)	(13.85)	(38.50)	(22.65)
(c) Unallocated				
Total	497.43	196.45	1,356.72	775.31
Less: i) Interest	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	12.75	53.50	22.31
(iii) Un-allocable income	-	-	-	-
Total Profit Before Tax	497.43	183.70	1,303.22	753.00
<b>3. Capital Employed</b> (Segment assets – Segment Liabilities)				
(a) Segment – Textile	29,620.70	11,738.06	29,620.70	11,738.06
(b) Segment – Wind Mill	228.52	201.73	228.52	201.73
(c) Unallocated				
Total	29,849.22	11,939.79	29,849.22	11,939.79

**Reporting of Segment wise Revenue, Results and Capital Employed for the quarter/Period ended March 31' 2011**

Particulars	CONSOLIDATED			
	Qtr Ended		Period Ended	
	31-03-11	31-03-10	31-03-11	31-03-10
	Unaudited	Unaudited	Unaudited	Audited
<b>1. Segment Revenue</b>				
(a) Segment – Textile	7,316.11	4,884.25	26,850.94	14,565.68
(b) Segment – Wind Mill	10.43	9.29	51.97	66.93
Net sales/Income From Operations	7,326.54	4,893.54	26,902.91	14,632.61
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)</b>				
(a) Segment – Textile	522.85	237.34	1,428.29	838.41
(b) Segment – Wind Mill	(40.97)	(13.85)	(38.50)	(22.65)
(c) Unallocated	-	-	-	-
Total	481.88	223.49	1,389.79	815.76
Less: i) Interest	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	12.75	53.50	22.31
(iii) Un-allocable income	-	-	-	-
Total Profit Before Tax	481.88	210.74	1,336.29	793.45
<b>3. Capital Employed</b> (Segment assets – Segment Liabilities)				
(a) Segment – Textile	29,671.46	11,763.69	29,671.46	11,763.69
(b) Segment – Wind Mill	228.52	201.73	228.52	201.73
(c) Unallocated				
Total	29,899.98	11,965.42	29,899.98	11,965.42





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## STATEMENT OF ASSETS & LIABILITIES

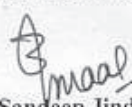
(Rs in Lakhs)

PARTICULARS	STAND ALONE		CONSOLIDATED	
	YEAR ENDED	YEAR ENDED	YEAR ENDED	YEAR ENDED
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Unaudited	Audited	Unaudited	Audited
Shareholder's Funds :				
a) Share Capital	4,500	2,500	4,500	2,500
Share Application Money	0	0		0
b) Reserve & Surplus	25,349	9,440	25,400	9,467
Loan Funds	16,004	9,055	28,743	9,055
Deferred Tax Liability	0	0	0	0
<b>TOTAL</b>	<b>45,853</b>	<b>20,995</b>	<b>58,643</b>	<b>21,022</b>
Fixed Assets	11,009	8,102	11,836	8,110
Capital Work In Progress & Capital Advances	4,082	2,036	21,696	7,152
Investments	7,097	6,510	2	0
Current Assets, Loans and Advances :				
a) Inventories	5,297	1,906	5,302	1,906
b) Sundry Debtors	3,342	1,090	3,359	1,090
c) Cash and Bank Balances	13,995	506	16,217	2,005
d) Loans and Advances	4,837	2,817	5,083	2,814
Less : Current Liabilities and Provisions				
a) Liabilities	3,545	1,844	4,596	1,920
b) Provisions	261	128	265	141
Miscellaneous Expenditure (not written off or adjusted)	0		9	6
<b>TOTAL</b>	<b>45,853</b>	<b>20,995</b>	<b>58,643</b>	<b>21,022</b>

### NOTE:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 14.05.2011.
- Consolidation has been made by applying Accounting Standard – 21 “ Consolidated Financial Statements” Issued by The Institute of Chartered Accountants of India.
- The Statutory Auditor has conducted a limited review of accounts for the aforesaid period.
- Previous period's figures have been regrouped and reclassified, wherever necessary.
- The status of Investors Grievances Compliants received during the quarter as follows:  
 (a) Pending at the beginning - Nil (b) Received - Nil (c) Resolved - Nil (d) Pending - Nil

For and on behalf of Board

  
 Sandeep Jindal  
 (Chairman and Managing Director)



Place : Ludhiana  
 Dated : 14th May 2011