



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/HALF YEAR ENDED SEPTEMBER 30, 2011

(Rs.in Lakhs)

S. NO.	PARTICULARS	STAND ALONE				
		Qtr. Ended		Period Ended		Year Ended
		30.09.11 Unaudited	30.09.10 Unaudited	30.09.11 Unaudited	30.09.10 Unaudited	31.03.11 Audited
1	(a) Net Sales/Income from Operations	9,077.57	5,334.95	14,480.68	10,859.71	26,886.21
	(b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a) (Increase)/decrease in stock in trade and work in progress	2,706.55	(142.66)	2,284.29	(434.96)	(2,864.98)
	b) Consumption of raw materials	1,923.05	3,279.57	5,072.98	6,485.75	16,983.21
	c) Manufacturing Expenses	385.68	446.36	673.10	822.13	1,884.40
	d) Purchase of traded goods	3,323.66	814.69	4,998.68	2,264.64	6,587.86
	e) Employees cost	249.01	171.35	487.62	328.20	866.61
	f) Depreciation	272.82	186.36	537.41	367.72	929.10
	g) Other expenditure	139.88	85.40	203.14	126.16	350.43
	Total	9,000.65	4,841.07	14,257.22	9,959.64	24,736.63
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	76.92	493.88	223.46	900.07	2,149.58
4	Other Income	91.43	48.04	227.24	52.78	249.57
5	Profit before Interest & Exceptional Items (3+4)	168.35	541.91	450.70	952.84	2,399.15
6	Interest	498.76	307.32	873.39	470.14	1,080.18
7	Profit after interest but before Exceptional Items (5-6)	(330.41)	234.59	(422.69)	482.70	1,318.97
8	Exceptional Items (Pre.Expenses)	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(330.41)	234.59	(422.69)	482.70	1,318.97
10	Tax expense	(109.76)	46.92	(140.42)	96.54	273.82
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(220.65)	187.67	(282.27)	386.16	1,045.15
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	(220.65)	187.67	(282.27)	386.16	1,045.15
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00
15	Reserve excluding Revaluation Reserves (As per audited balance sheet as at 31 march,2011)	10.00	10.00	10.00	10.00	10.00
16	Earnings Per Share (EPS)					25,350.97
	(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)	(0.49)	0.53	(0.63)	1.10	2.61
	(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)	(0.49)	0.53	(0.63)	1.10	2.61
17	Public shareholding					
	-Number of shares	31,450,691	31,253,140	31,450,691	31,253,140	31,253,140
	-Percentage of shareholding	69.89	69.45	69.89	69.45	69.45
18	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	-Number of shares	-	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	-Number of shares	13,552,449	13,750,000	13,552,449	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	100
	-Percentage of shares (as a % of the total share capital of the company)	30.55	30.55	30.55	30.55	30.55





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/HALF YEAR ENDED SEPTEMBER 30, 2011

(Rs.in Lakhs)

S. NO.	PARTICULARS	CONSOLIDATED				
		Qtr. Ended		Period Ended		Year Ended
		30.09.11 Unaudited	30.09.10 Unaudited	30.09.11 Unaudited	30.09.10 Unaudited	31.03.11 Audited
1	(a) Net Sales/Income from Operations	11,315.78	5,334.96	17,683.61	10,876.40	26,900.17
	(b) Other Operating Income	-	-	-	-	-
2	Expenditure	-	-	-	-	-
	a) (Increase)/decrease in stock in trade and work in progress	2,659.16	(142.66)	2,200.27	(434.96)	(2,864.98)
	b) Consumption of raw materials	2,174.61	3,283.06	5,274.32	6,485.75	16,966.83
	c) Manufacturing Expenses	383.76	446.36	681.66	822.13	1,884.40
	d) Purchase of traded goods	5,219.88	802.98	7,836.24	2,269.33	6,604.21
	e) Employees cost	257.25	172.95	496.96	330.47	874.69
	f) Depreciation	284.75	186.36	549.34	367.72	929.10
	g) Other expenditure	140.17	85.40	203.43	128.16	353.73
	Total	11,119.57	4,834.45	17,242.21	9,966.60	24,749.98
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	196.21	500.51	441.40	909.80	2,150.19
4	Other Income	157.41	51.72	320.58	67.47	324.87
5	Profit before Interest & Exceptional Items (3+4)	353.62	552.23	761.98	977.27	2,475.06
6	Interest	547.48	307.33	922.11	470.14	1,080.18
7	Profit after Interest but before Exceptional Items (5-6)	(193.86)	244.90	(160.13)	507.12	1,394.88
8	Exceptional Items (Pre. Expenses)	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(193.86)	244.90	(160.13)	507.12	1,394.88
10	Tax expense	(86.06)	50.11	(90.91)	104.09	297.28
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(107.80)	194.80	(69.22)	403.04	1,097.60
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	(107.80)	194.80	(69.22)	403.04	1,097.60
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00
15	Reserve excluding Revaluation Reserves (As per audited balance sheet as at 31 march,2011)	10.00	10.00	10.00	10.00	10.00
16	Earnings Per Share (EPS)					25,431.31
	(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)	(0.24)	0.55	(0.15)	1.15	2.74
	(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)	(0.24)	0.55	(0.27)	1.15	2.74
17	Public shareholding					
	-Number of shares	31,450,691	31,253,140	31,450,691	31,253,140	31,253,140
	-Percentage of shareholding	69.89	69.45	69.89	69.45	69.45
18	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	-Number of shares	-	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	-Number of shares	13,552,449	13,750,000	13,552,449	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	100
	-Percentage of shares (as a % of the total share capital of the company)	30.11	30.55	30.11	30.55	30.55





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



Reporting of Segment wise Revenue, Results and Capital Employed for the quarter/period ended September 30, 2011

(Rs.in Lakhs)

PARTICULARS	STAND ALONE				
	Qtr. Ended		Period Ended		Year Ended
	30.09.11	30.09.10	30.09.11	30.09.10	31.03.11
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue					
(a) Segment-Textile	9,061.49	5,325.96	14,439.60	10,826.49	26,834.24
(b) Segment-Wind Mill	16.08	8.99	41.08	33.22	51.97
Net Sales/Income From Operations	9,077.57	5,334.95	14,480.68	10,859.71	26,886.21
2. Segment Results Profit(+)/Loss(-) before tax and after interest from Each Segment					
(a) Segment-Textile	(309.01)	250.81	(391.28)	506.67	1,410.97
(b) Segment-Wind Mill	(6.90)	(3.47)	(2.91)	1.53	(38.50)
(c) Unallocated					
Total	(314.66)	247.34	(394.19)	508.20	1,372.47
Less: i) Interest					
ii) Other Unallocable Expenditure net off	15.75	12.75	28.50	25.50	53.50
iii) Unallocable Income					
Total Profit Before Tax	(330.41)	234.59	(422.69)	482.70	1,318.97
3. Capital Employed (Segment assets-Segment Liabilities)					
(a) Segment-Textile	22,100.90	22,349.65	22,100.90	22,349.65	22,527.76
(b) Segment-Wind Mill	220.14	224.35	220.14	224.35	226.52
(c) Unallocated					
Total	22,321.04	22,574.00	22,321.04	22,574.00	22,754.28

Reporting of Segment wise Revenue, Results and Capital Employed for the quarter/period ended September 30, 2011

PARTICULARS	CONSOLIDATED				
	Qtr. Ended		Period Ended		Year Ended
	30.09.11	30.09.10	30.09.11	30.09.10	31.03.11
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue					
(a) Segment-Textile	11,299.70	5,325.97	17,642.53	10,843.18	26,849.20
(b) Segment-Wind Mill	16.08	8.99	41.08	33.22	51.97
Net Sales/Income From Operations	11,315.78	5,334.96	17,683.61	10,876.40	26,900.17
2. Segment Results Profit(+)/Loss(-) before tax and after interest from Each Segment					
(a) Segment-Textile	(172.46)	261.12	(128.72)	531.09	1,486.88
(b) Segment-Wind Mill	(6.90)	(3.47)	(2.91)	1.53	(38.50)
(c) Unallocated					
Total	(178.11)	257.65	(131.63)	532.62	1,448.38
Less: i) Interest					
ii) Other Unallocable Expenditure net off	15.75	12.75	28.50	25.50	53.50
iii) Unallocable Income					
Total Profit Before Tax	(193.86)	244.90	(160.13)	507.12	1,394.88
3. Capital Employed (Segment assets-Segment Liabilities)					
(a) Segment-Textile	29,770.32	28,919.65	29,770.32	28,919.65	29,693.43
(b) Segment-Wind Mill	220.14	224.35	220.14	224.35	226.52
(c) Unallocated					
Total	29,990.46	29,144.00	29,990.46	29,144.00	29,919.95





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

TUVNORD

STATEMENT OF ASSETS & LIABILITIES

PARTICULARS	(Rs in Lakhs)			
	STAND ALONE		CONSOLIDATED	
	YEAR ENDED 30.09.2011	YEAR ENDED 31.03.2011	YEAR ENDED 30.09.2011	YEAR ENDED 31.03.2011
	Unaudited	Audited	Unaudited	Audited
Shareholder's Funds :				
a) Share Capital				
Share Application Money	4,500	4,500	4,500	4,500
b) Reserve & Surplus	0	0	0	0
Loan Funds	25,044	25,351	25,504	25,431
Deferred Tax Liability	16,779	16,088	35,328	28,827
	0	0	0	0
TOTAL	46,323	45,939	65,332	58,758
Fixed Assets				
Capital Work In Progress & Capital Advances	10,873	11,053	12,852	11,886
Investments	4,409	4,261	28,356	21,927
Current Assets, Loans and Advances :	7,223	7,097	2	2
a) Inventories				
b) Sundry Debtors	1,810	5,230	1,962	5,236
c) Cash and Bank Balances	7,370	3,410	9,816	3,427
d) Loans and Advances	12,402	14,135	13,196	16,264
Less : Current Liabilities and Provisions	7,580	4,699	7,864	5,029
a) Liabilities				
b) Provisions	5,344	3,683	8,727	4,735
Miscellaneous Expenditure (not written off or adjusted)	0	263	1	286
	0	0	12	10
TOTAL	46,323	45,939	65,332	58,758

Notes:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 14.11.2011.
- 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, M/s Jindal Specially Textiles Limited, M/s Himachal Textile Park Limited, M/s Jindal Infrabiz Limited, Jindal Metalex Limited and Jindal International.
- 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 investor Complaints received during the quarter is as follows:
 (a) Pending in the beginning - Nil (b) Received - Nil (c) Resolved - Nil (d) Pending - Nil

Date : 14/11/2011
 Place: Ludhiana

By Order of the Board
 For Jindal Cotex Limited

(Sandeep Jindal)
 Chairman & Managing Director

