



# JINDAL COTEX LIMITED

Regd. Office : V.P.O. JUGIANA, G.T. ROAD, LUDHIANA - 141 420 (Pb.)  
 TEL. : 91-161-2511840, 2511841, 2511842, 6603555, 98767-60111 FAX : 91-161-2511843  
 E-MAIL : info@jindalcotex.com WEBSITE : www.jindalcotex.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013

### PART I

(Rs.in Lakhs)

S. No.	PARTICULARS	STAND ALONE			
		Qtr. Ended		Year Ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	6,537.41	13,533.41	4,678.01	29,861.47
	(b) Other Operating Income	36.58	-	-	-
	Total Income from operations	<b>6,573.99</b>	<b>13,533.41</b>	<b>4,678.01</b>	<b>29,861.47</b>
2	Expenditure				
	a) Cost of Material Consumed	4,304.56	3,941.80	2,548.84	12,181.26
	b) Purchase of stock in trade	2,262.26	7,474.95	679.07	11,074.32
	c) Changes in Inventories of Finished Goods, WIP and Stock in trade	(1,381.31)	124.37	472.65	1,096.86
	d) Employee Benefits expense	281.70	254.84	232.73	1,063.11
	e) Depreciation and amortisation expense	277.74	298.70	277.40	1,116.26
	f) Other expenditure	917.71	888.83	332.34	2,634.73
	<b>Total</b>	<b>6,662.66</b>	<b>12,983.28</b>	<b>4,542.83</b>	<b>29,148.54</b>
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(88.67)	550.13	135.18	514.93
4	Other Income	-	185.57	6.21	2,415.88
5	Profit before finance cost & Exceptional Items (3+4)	(88.67)	735.69	141.39	2,930.81
6	Finance cost	584.05	647.31	403.98	2,489.55
7	Profit after finance cost but before Exceptional Items (5-6)	(682.72)	88.39	(262.59)	441.26
8	Exceptional Items (Pre Expenses)	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(682.72)	88.39	(262.59)	441.26
10	Tax expense	-	-	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(682.72)	88.39	(262.59)	441.26
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	(682.72)	88.39	(262.59)	441.26
14	Share of Profit/(Loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/ (Loss) of associates (13+14+15)	(682.72)	88.39	(262.59)	441.26
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	4,500.00	4,500.31	4,500.00	4,500.31
18	Reserve excluding Revaluation Reserves (As per audited balance sheet of previous accounting year)	10.00	10.00	10.00	10.00
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)				24,164.42
	a) Basic	(1.52)	0.20	(0.58)	0.99
	b) Diluted	(1.52)	0.20	(0.58)	0.99
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)				
	a) Basic	(1.52)	0.20	(0.58)	0.99
	b) Diluted	(1.52)	0.20	(0.58)	0.99

### PART II

S. No.	PARTICULARS	STAND ALONE			
		Quarter Ended		Year Ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	-Number of shares	31,908,299	31,873,591	31,253,140	31,873,591
	-Percentage of shareholding	70.90	70.83	69.45	70.83
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	-Number of shares	4511437	3781709	2203849	3781709
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	34.45	28.18	16.03	28.18
	-Percentage of shares (as a % of the total share capital of the company)	10.02	8.40	4.90	8.40
	b) Non-encumbered				
	-Number of shares	8,583,404	9,347,840	11,546,151	9,347,840
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	65.55	71.20	83.97	71.20
	-Percentage of shares (as a % of the total share capital of the company)	19.07	20.77	25.66	20.77
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	0	0	0	0
	Received during the quarter	0	0	1	0
	Disposed of during the quarter	0	0	1	0
	Remaining unresolved at the end of the quarter	0	0	0	0





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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013

### PART I

(Rs. in Lakhs)

S. No.	PARTICULARS	CONSOLIDATED			
		Qtr. Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	8,412.31	23,140.05	7,186.73	65,692.35
	(b) Other Operating Income	46.44	-	-	-
	Total Income from operations	8,458.75	23,140.05	7,186.73	65,692.35
2	Expenditure				
	a) Cost of Material Consumed	4,533.28	13,094.04	3,197.27	22,496.53
	b) Purchase of stock in trade	2,405.45	7,474.95	3,005.53	34,139.97
	c) Changes in Inventories of Finished Goods, WIP and Stock in trade	(68.29)	(904.71)	(138.85)	(296.74)
	d) Employee Benefits expense	364.03	309.11	330.39	1,403.47
	e) Depreciation and amortisation expense	426.30	449.30	422.95	1,711.52
	f) Other expenditure	1,085.79	1,034.16	502.88	3,220.13
	Total	8,746.55	21,456.86	7,320.18	62,704.88
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(287.81)	1,683.20	(133.45)	2,987.47
4	Other Income	-	(1,355.42)	9.96	1,105.20
5	Profit before finance cost & Exceptional Items (3+4)	(287.81)	327.78	(123.48)	4,092.66
6	Finance cost	1,050.33	(150.21)	792.49	4,066.13
7	Profit after finance cost but before Exceptional Items (5-6)	(1,338.14)	477.99	(915.96)	6.53
8	Exceptional Items (Pre-Expenses)	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(1,338.14)	477.99	(915.96)	6.53
10	Tax expense	-	-	0.02	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(1,338.14)	477.99	(916.00)	6.53
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	(1,338.14)	477.99	(916.00)	6.53
14	Share of Profit/(Loss) of associates	-	-	-	-
15	Minority Interest	(235.62)	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/ (Loss) of associates (13+14+15)	(1,102.52)	477.99	(916.00)	6.53
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	4,500.00	4,500.31	4,500.00	4,500.31
18	Reserve excluding Revaluation Reserves (As per audited balance sheet of previous accounting year)	10.00	10.00	10.00	10.00
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)				
	a) Basic	(2.45)	1.06	(2.04)	0.01
	b) Diluted	(2.45)	1.06	(2.04)	0.01
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)				
	a) Basic	(2.45)	1.06	(2.04)	0.01
	b) Diluted	(2.45)	1.06	(2.04)	0.01

### PART II

S. No.	PARTICULARS	CONSOLIDATED			
		Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	-Number of shares	31,908,299	31,873,591	31,253,140	31,873,591
	-Percentage of shareholding	70.90	70.83	69.45	70.83
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	-Number of shares	4511437	3781709	2203849	3781709
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	34.45	28.18	16.03	28.18
	-Percentage of shares (as a % of the total share capital of the company)	10.02	8.40	4.90	8.40
	b) Non-encumbered				
	-Number of shares	8,583,404	9,347,840	11,546,151	9,347,840
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	65.55	71.20	83.97	71.20
	-Percentage of shares (as a % of the total share capital of the company)	19.07	20.77	25.66	20.77
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	0	0	0	0
	Received during the quarter	0	0	1	0
	Disposed of during the quarter	0	0	1	0
	Remaining unresolved at the end of the quarter	0	0	0	0







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Reporting of Segment wise Revenue, Results and Capital Employed for the quarter ended JUNE 30, 2013

PARTICULARS	STAND ALONE			
	Qtr. Ended		Year Ended	
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue				
(a) Segment-Textile	6,573.99	13,533.41	4,658.47	29,616.88
(b) Segment-Wind Mill	-	-	-19.54	44.59
(c) Segment-Iron	-	-	-	-
Net Sales/Income From Operations	6,573.99	13,533.41	4,678.01	29,661.47
2. Segment Results Profit/(+)/Loss(-) before tax and after interest from Each Segment				
(a) Segment-Textile	(662.07)	49.32	(241.12)	467.83
(b) Segment-Wind Mill	(20.65)	(3.68)	(7.22)	(26.57)
(c) Segment-Iron	-	-	-	-
(d) Unallocated	-	-	-	-
Total	(682.72)	45.64	(248.34)	441.26
Less: i) Interest	-	-	-	-
ii) Other Unallocable Expenditure net off	-	(42.75)	14.25	-
iii) Unallocable Income	-	-	-	-
Total Profit Before Tax	(682.72)	88.39	(262.59)	441.26
3. Capital Employed (Segment assets-Segment Liabilities)				
(a) Segment-Textile	(3,329.01)	20,154.50	19,434.69	20,154.50
(b) Segment-Wind Mill	239.54	224.46	240.41	224.46
(c) Segment-Iron	-	-	-	-
(d) Unallocated	-	-	-	-
Total	(3,089.47)	20,378.96	19,675.10	20,378.96

Reporting of Segment wise Revenue, Results and Capital Employed for the quarter ended JUNE 30, 2013

PARTICULARS	CONSOLIDATED			
	Qtr. Ended		Year Ended	
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue				
(a) Segment-Textile	6,573.99	23,283.24	7,167.19	51,447.67
(b) Segment-Wind Mill	-	(0.00)	19.54	44.59
(c) Segment-Iron	-	(143.18)	-	14,200.09
Net Sales/Income From Operations	6,573.99	23,140.05	7,186.73	65,692.35
2. Segment Results Profit/(+)/Loss(-) before tax and after interest from Each Segment				
(a) Segment-Textile	(1,081.86)	794.87	(894.51)	(353.34)
(b) Segment-Wind Mill	(20.65)	(3.68)	(7.22)	(26.57)
(c) Segment-Iron	-	(355.95)	-	386.44
(d) Unallocated	-	-	-	-
Total	(1,102.52)	435.24	(901.73)	6.53
Less: i) Interest	-	-	14.25	-
ii) Other Unallocable Expenditure net off	-	(42.75)	-	-
iii) Unallocable Income	-	-	-	-
Total Profit Before Tax	(1,102.52)	477.99	(915.96)	6.53
3. Capital Employed (Segment assets-Segment Liabilities)				
(a) Segment-Textile	26,323.35	27,422.63	28,416.18	27,422.63
(b) Segment-Wind Mill	239.54	224.46	240.41	224.46
(c) Segment-Iron	630.40	630.40	377.33	630.40
(d) Unallocated	-	-	-	-
Total	27,193.29	28,277.49	29,033.92	28,277.49

**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 14.08.2013.
- 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 its wholly owned subsidiaries namely M/s Jindal Medicot Limited, M/s Jindal Specialty Textiles Limited, M/s Jindal Infrabiz Limited, Jindal Metalex Limited and Jindal International Fze and another subsidiary i.e. M/s Himachal Textile Park Limited.
- Previous period's figures have been regrouped and reclassified wherever necessary.
- The status of investor Complaints received during the quarter is as follows:
  - Pending in the beginning - Nil
  - Received - Nil
  - Resolved - Nil
  - Pending - Nil

By Order of the Board  
For Jindal Cotex Limited

(Sandeep Jindal)  
Chairman & Managing Director



Date : 14/08/2013  
Place: Ludhiana