



Regd. Office : V.P.O. JUGIANA, G.T. ROAD, LUDHIANA - 141 420 (Pb.)
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

(Rs. in Lakhs)

PART I		STAND ALONE			
S. No.	PARTICULARS	Qtr. Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	5,470.29	6,166.37	6,537.41	26,425.15
	(b) Other Operating Income	0.32	31.81	36.58	125.12
	Total Income from Operations	5,470.61	6,198.19	6,573.99	26,550.27
2	Expenditure				
	a) Cost of Material Consumed	3,795.56	4,319.37	4,304.56	16,572.24
	b) Purchase of stock in trade	80.88	1,167.60	2,262.25	5,000.38
	c) Changes in Inventories of Finished Goods, WIP and Stock in trade	411.39	(376.16)	(1,381.31)	(280.55)
	d) Employee Benefits expense	210.57	248.34	281.70	1,081.56
	e) Depreciation and amortisation expense	153.14	(222.55)	277.74	616.79
	f) Other expenditure	925.12	772.22	917.71	3,356.24
	Total	5,576.66	5,908.82	6,662.66	25,346.68
3	Profit/(loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	(106.06)	289.36	(88.67)	203.59
4	Other Income	-	-	-	-
5	Profit/(Loss) before finance cost & Exceptional Items (3+4)	(106.06)	289.36	(88.67)	203.59
6	Finance cost	566.26	824.07	594.05	2,655.91
7	Profit/(loss) after finance cost but before Exceptional Items (5-6)	(672.32)	(534.71)	(682.72)	(2,452.32)
8	Exceptional Items (Pre. Expenses)	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(672.32)	(534.71)	(682.72)	(2,452.32)
10	Tax expense	-	1.50	-	4.84
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(672.32)	(536.21)	(682.72)	(2,457.16)
12	Extraordinary item (net of tax expense)	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	(672.32)	(536.21)	(682.72)	(2,457.16)
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)	(672.32)	(536.21)	(682.72)	(2,457.16)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	4,500.31	4,500.31	4,500.31	4,500.31
18	Reserve excluding Revaluation Reserves (As per audited balance sheet of previous accounting year)	-	-	-	21,707.14
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)				
	a) Basic	(1.49)	(1.19)	(1.52)	(5.46)
	b) Diluted	(1.49)	(1.19)	(1.52)	(5.46)
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)				
	a) Basic	(1.49)	(1.19)	(1.52)	(5.46)
	b) Diluted	(1.49)	(1.19)	(1.52)	(5.46)

PART II		STAND ALONE			
S. No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	-Number of shares	33,011,044	32,851,936	31,908,299	32,851,936
	-Percentage of shareholding	73.35	73.00	70.90	73.00
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	-Number of shares	11332495	11757852	4511437	11757852
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	94.50	96.76	34.45	96.76
	-Percentage of shares (as a % of the total share capital of the company)	25.18	25.13	10.02	26.13
	b) Non-encumbered				
	-Number of shares	659,601	393,352	8,583,404	393,352
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	5.50	3.24	65.55	3.24
	-Percentage of shares (as a % of the total share capital of the company)	1.47	0.87	19.07	0.87





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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

(Rs in Lakhs)

PART I		CONSOLIDATED			
S. No.	PARTICULARS	Qtr. Ended		Year Ended	
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	6,519.05	9,140.46	8,412.31	34,822.23
	(b) Other Operating Income	27.67	94.66	46.44	250.47
	Total Income from Operations	6,546.72	9,235.12	8,458.74	35,072.71
2	Expenditure				
	a) Cost of Material Consumed	4,517.44	4,897.90	4,533.28	17,981.21
	b) Purchase of stock in trade	1,025.08	2,878.49	2,405.45	9,232.11
	c) Changes in Inventories of Finished Goods, WIP and Stock in trade	(527.23)	(494.88)	(68.29)	1,382.63
	d) Employee Benefits expense	287.79	315.57	364.03	1,392.51
	e) Depreciation and amortisation expense	316.80	(73.26)	426.30	1,212.78
	f) Other expenditure	1,151.17	1,119.28	1,085.79	4,074.38
	Total	6,771.06	8,643.11	8,746.55	35,275.62
3	Profit/(loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	(224.34)	592.00	(287.81)	(202.91)
4	Other Income	-	-	-	-
5	Profit/(Loss) before finance cost & Exceptional Items (3+4)	(224.34)	592.00	(287.81)	(202.91)
6	Finance cost	1,115.46	1,488.96	1,050.33	4,784.67
7	Profit/(loss) after finance cost but before Exceptional Items (5-6)	(1,339.80)	(896.95)	(1,338.14)	(4,967.58)
8	Exceptional Items (Pre Expenses)	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(1,339.80)	(896.95)	(1,338.14)	(4,967.58)
10	Tax expense	-	(3.34)	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(1,339.80)	(893.62)	(1,338.14)	(4,967.58)
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	(1,339.80)	(893.62)	(1,338.14)	(4,967.58)
14	Share of Profit/(Loss) of associates	-	-	-	-
15	Minority interest	(204.17)	(96.40)	(235.62)	(826.18)
16	Net Profit/(Loss) after taxes, minority interest and share of profit/ (Loss) of associates (13+14+15)	(1,135.63)	(797.22)	(1,102.52)	(4,161.40)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	4,500.31	4,500.31	4,500.31	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	(2.98)	(1.77)	(2.45)	(9.25)
	b) Diluted	(2.98)	(1.77)	(2.45)	(9.25)
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)				
	a) Basic	(2.98)	(1.77)	(2.45)	(9.25)
	b) Diluted	(2.98)	(1.77)	(2.45)	(9.25)

PART II		CONSOLIDATED			
S. No.	PARTICULARS	Quarter Ended		Year Ended	
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	-Number of shares	33,011,044	32,851,936	31,908,299	32,851,936
	-Percentage of shareholding	73.35	73.00	70.90	73.00
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	-Number of shares	11332495	11757852	4511437	11757852
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	94.50	96.76	34.45	96.76
	-Percentage of shares (as a % of the total share capital of the company)	25.18	26.13	10.02	26.13
	b) Non-encumbered				
	-Number of shares	659,601	393,352	8,593,404	393,352
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	5.50	3.24	65.55	3.24
	-Percentage of shares (as a % of the total share capital of the company)	1.47	0.87	19.07	0.87





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Reporting of Segment wise Revenue, Results and Capital Employed for the quarter ended JUNE 30, 2014

PARTICULARS	STAND ALONE			
	Qtr. Ended		Year Ended	
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue				
(a) Segment-Textile	5,450.92	6,160.97	6,573.99	26,377.44
(b) Segment-Wind Mill	19.37	5.40	-	47.72
(c) Segment-Iron	-	-	-	-
Net Sales/Income From Operations	5,470.29	6,166.37	6,573.99	26,425.15
2. Segment Results Profit(+)/Loss(-) before tax and after interest from Each Segment				
(a) Segment-Textile	(672.89)	(523.42)	(662.07)	(2,428.16)
(b) Segment-Wind Mill	0.58	(11.29)	(20.65)	(24.15)
(c) Segment-Iron	-	-	-	-
(d) Unallocated	-	-	-	-
Total	(672.32)	(534.71)	(682.72)	(2,452.32)
Less: i) Interest	-	-	-	-
ii) Other Unallocable Expenditure net off	-	-	-	-
iii) Unallocable Income	-	-	-	-
Total Profit Before Tax	(672.32)	(534.71)	(682.72)	(2,452.32)
3. Capital Employed (Segment assets-Segment Liabilities)				
(a) Segment-Textile	17,029.74	17,702.64	(3,329.01)	17,702.64
(b) Segment-Wind Mill	212.18	219.04	239.54	219.04
(c) Segment-Iron	-	-	-	-
(d) Unallocated	-	-	-	-
Total	17,241.92	17,921.68	(3,089.47)	17,921.68

Reporting of Segment wise Revenue, Results and Capital Employed for the quarter ended JUNE 30, 2014

PARTICULARS	CONSOLIDATED			
	Qtr. Ended		Year Ended	
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue				
(a) Segment-Textile	6,499.68	9,135.06	6,573.99	34,774.52
(b) Segment-Wind Mill	19.37	5.40	-	47.72
(c) Segment-Iron	-	-	-	-
Net Sales/Income From Operations	6,519.05	9,140.46	6,573.99	34,822.23
2. Segment Results Profit(+)/Loss(-) before tax and after interest from Each Segment				
(a) Segment-Textile	(1,340.37)	(885.66)	(1,081.86)	(4,954.06)
(b) Segment-Wind Mill	0.58	(11.29)	(20.65)	(24.15)
(c) Segment-Iron	-	-	-	(9.35)
(d) Unallocated	-	-	-	-
Total	(1,339.80)	(896.95)	(1,102.52)	(4,987.56)
Less: i) Interest	-	-	-	-
ii) Other Unallocable Expenditure net off	-	-	-	-
iii) Unallocable Income	-	-	-	-
Total Profit Before Tax	(1,339.80)	(896.95)	(1,102.52)	(4,987.56)
3. Capital Employed (Segment assets-Segment Liabilities)				
(a) Segment-Textile	23,115.51	24,448.37	26,323.35	24,448.37
(b) Segment-Wind Mill	212.18	219.04	239.54	219.04
(c) Segment-Iron	3,448.70	3,442.39	630.40	3,442.39
(d) Unallocated	-	-	-	-
Total	26,776.39	28,109.79	27,193.29	28,109.79

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 14th August, 2014
- Consolidation has been made by applying Accounting Standard - 21 "Consolidated Financial Statements" Issued by the Institute of Chartered Accountants of India
- The company is in the process of reviewing the estimated useful lives of its fixed assets in line with the requirements of Schedule II to the Companies Act, 2013, which came into force w.e.f. 01st April 2014. The consequential impact on depreciation, if material, will be accounted for on 31st March 2015.]
- The Consolidated Financial Results include results of its wholly owned subsidiaries namely M/s Jindal Medicot Limited, M/s Jindal Speciality 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:
 (a) Pending in the beginning - Nil (b) Received - Nil (c) Resolved - Nil (d) Pending - Nil

By Order of the Board
 For Jindal Cotex Limited

Jindal
 Director

