



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 : www.jindalcotex.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011

(Rs in Lakhs)

S. No.	PARTICULARS	STAND ALONE		CONSOLIDATED	
		Year Ended		Year Ended	
		31/03/2011	31/03/2010	31/03/2011	31/03/2010
		Audited	Audited	Audited	Audited
1	(a) Net Sales/Income from Operations (b) Other Operating Income	26,886.21 -	14,632.60 -	26,900.17 -	14,632.61 -
2	Expenditure				
	a) (Increase)/decrease in stock in trade and work in progress	(2,864.98)	(8.96)	(2,864.98)	(8.96)
	b) Consumption of raw materials	16,983.22	6,820.84	16,968.83	6,817.07
	c) Manufacturing Expenses	1,884.40	1,177.76	1,884.40	1,177.76
	d) Purchase of traded goods	6,587.86	4,823.27	6,604.21	4,823.28
	e) Employees cost	866.61	507.04	874.69	508.40
	f) Depreciation	929.10	308.38	929.10	308.38
	g) Other expenditure	350.43	151.64	353.73	153.67
	Total	24,736.64	13,779.97	24,749.98	13,779.60
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2,149.57	852.63	2,150.19	853.01
4	Other Income	249.57	210.32	324.87	250.38
5	Profit before Interest & Exceptional Items (3+4)	2,399.14	1,062.95	2,475.06	1,103.39
6	Interest	1,080.18	309.94	1,080.18	309.94
7	Profit after Interest but before Exceptional Items (5-6)	1,318.96	753.01	1,394.88	793.45
8	Exceptional Items (Pre Expenses)	-	-	-	-
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	1,318.96	753.01	1,394.88	793.45
10	Tax expense	273.82	43.68	297.28	56.24
11	Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	1,045.14	709.33	1,097.60	737.21
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+) Loss (-) for the period (11-12)	1,045.14	709.33	1,097.60	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).	25,350.97	9,439.48	25,431.31	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)	2.61	3.65	2.74	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)	2.61	3.65	2.74	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	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



JINDAL COTEX LIMITED



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Reporting of Segment wise Revenue, Results and Capital Employed for the Year ended March 31' 2011

(Rs in Lakhs)

Particulars	STAND ALONE		CONSOLIDATED	
	Year Ended		Year Ended	
	31/03/2011	31/03/2010	31/03/2011	31/03/2010
	Audited	Audited	Audited	Audited
1. Segment Revenue				
(a) Segment – Textile	26,834.24	14,565.67	26,848.20	14,565.68
(b) Segment – Wind Mill	51.97	66.93	51.97	66.93
Net sales/Income From Operations	26,886.21	14,632.60	26,900.17	14,632.61
2. Segment Results (Profit)(+)/ Loss (-) before tax				
(a) Segment – Textile	1,410.97	797.96	1,486.88	838.41
(b) Segment – Wind Mill	(38.50)	(22.65)	(38.50)	(22.65)
(c) Unallocated	-	-	-	-
Total	1,372.47	775.31	1,448.38	815.76
Less: i) Interest	-	-	-	-
ii) Other Un-allocable Expenditure net off	53.50	22.31	53.50	22.31
(iii) Un-allocable income	-	-	-	-
Total Profit Before Tax	1,318.97	753.00	1,394.88	793.45
3. Capital Employed				
(Segment assets – Segment Liabilities)				
(a) Segment – Textile	22,527.76	11,738.06	29,693.43	11,763.69
(b) Segment – Wind Mill	226.52	201.73	226.52	201.73
(c) Unallocated	-	-	-	-
Total	22,754.28	11,939.79	29,919.95	11,965.42

STATEMENT OF ASSETS & LIABILITIES

(Rs in Lakhs)

PARTICULARS	STAND ALONE		CONSOLIDATED	
	YEAR ENDED		YEAR ENDED	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Audited	Audited	Audited	Audited
Shareholder's Funds :				
a) Share Capital	4,500	2,500	4,500	2,500
Share Application Money	0	0	0	0
b) Reserve & Surplus	25,351	9,440	25,431	9,467
Loan Funds	16,088	9,055	28,827	9,055
Deferred Tax Liability	0	0	0	0
TOTAL	45,939	20,995	58,758	21,022
Fixed Assets	11,053	8,102	11,886	8,110
Capital Work In Progress & Capital Advances	4,261	2,036	21,927	7,152
Investments	7,097	6,510	2	0
Current Assets, Loans and Advances :				
a) Inventories	5,230	1,906	5,236	1,906
b) Sundry Debtors	3,410	1,090	3,426	1,090
c) Cash and Bank Balances	14,135	506	16,264	2,005
d) Loans and Advances	4,699	2,817	5,029	2,814
Less : Current Liabilities and Provisions				
a) Liabilities	3,683	1,844	4,735	1,920
b) Provisions	263	128	286	141
Miscellaneous Expenditure (not written off or adjusted)	0	0	9	6
TOTAL	45,939	20,995	58,758	21,022

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 28.07.2011
- Consolidation has been made by applying Accounting Standard - 21 "Consolidated Financial Statements" issued by The Institute of Chartered Accountants of India.

For and on behalf of Board

(Sandheep Jindal)

Chairman and Managing Director

Place : Ludhiana

Dated : 28th July, 2011

