

JATTASHANKAR INDUSTRIES LIMITED

Quarterly Financial Results - Quarter ended on December -2011

(Rs. In Lakhs)

Particulars	3 months ended 31-Dec-11	Corresponding 3 months ended in the previous year 31-Dec-10	Year to Date figures for current Period ended 31-Dec-11	Year to date figures for the previous year ended 31-Dec-10	Previous accounting year ended 31-Mar-11
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales / Income from Operations	44.98	23.95	80.52	59.27	79.91
2. Other Income	6.65	1.22	12.57	13.18	23.66
3. Total Income (1+2)	51.63	25.17	93.09	72.45	103.57
4. Expenditure					
a. Increase/(decrease) in stock in trade and work in progress	(22.92)	-	(22.92)	-	-
b. Consumption of raw materials	33.43	-	33.43	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees Cost	2.42	2.68	7.61	8.04	10.77
e. Depreciation	3.93	6.32	11.78	18.96	25.27
f. Other Expenditure	4.85	0.62	6.90	4.58	6.94
g. Share Trading Expenditure	-	-	-	-	-
g. Total	21.71	9.61	36.80	31.58	42.98
(Any item exceeding 10% of the total expenditure to be shown separately)					
5. Interest	-	-	-	-	-
6. Exceptional items	-	-	-	-	-
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3-(4+5+6))	29.92	15.55	56.29	40.87	60.59
8. Tax Expense	-	-	-	-	-
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	29.92	15.55	56.29	40.87	60.59
10. Extraordinary Items (net of tax expense Rs. _____)	-	-	-	-	-
11. Net Profit(+)/ Loss(-) for the period (9-10)	29.92	15.55	56.29	40.87	60.59
12. Paid-up equity share capital (Face Value Rs. 10/- each)	438.71	438.71	438.71	438.71	438.71
13. Reserves excluding Revaluation (Reserves as per balance sheet of previous accounting year)	-	-	-	-	420.33
14. Earnings Per Share (EPS)	0.68	0.35	1.28	0.93	1.38
15. Public shareholding					
- Number of Shares	-	-	-	-	-
- Percentage of Share Holdings	-	-	-	-	-
Notes:					
1) The above results have been reviewed by the audit committee and taken on records by the board of directors of the company at their meeting held on 21-01-2012. The same are subject to Limited Review by the statutory auditors of the company.					
2) No. of investor complaints at the beginning of the quarter were NIL, received during the quarter were NIL, dispose off during the quarter were NIL and lying unsolved at the year end of the quarter were NIL.					
3) The figures of previous quarter/period have been reclassified/regrouped wherever necessary to correspond with those of the current quarter/period.					