JYOTI LTD.

Nanubhai Amin Marg, Industrial Area, P.O. Chemical Industries, Vadodara - 390 003

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2011

(Rs. Lakhs)

				(Rs. Lakhs)
Sr.	Particulars	3 Months ended on		Year ended on
No.		30-06-2011	30-06-2010	31-03-2011
and the second		(Unaudited)	(Unaudited)	(Audited)
1	Net Sales / Income From Operations	6854	6105	38383
	Other Operating Income	121	20	37
	Total Income	6975	6125	38420
2	Expenditure		- ×	
	a) (Inc) / Dec in Stock of Finished Goods & Work in Progress	(225)	296	(320)
	b) Consumption of Raw Material	4815	3814	27048
	c) Purchase of Traded Goods	e l		-
	d) Employees Cost	915	784	3812
	e) Depreciation	126	98	452
	f) Other Expenditure	601	572	3279
	Total Expenditure	6232	5564	34271
3	Profit from Operations before Other Income, Interest &			
	Exceptional Items	743	561	4149
4	Other Income	63	44	256
	Profit Before Interest, Depreciation, Tax &			
	Amortisation (EBIDTA)	869	659	4601
5	Profit before Interest & Exceptional Items	806	605	4405
6	Interest Charges	665	388	2883
7	Profit after Interest but before Exceptional Items	141	217	1522
8	Exceptional Items			
9	Profit From Ordinary activities before Tax	141	217	1522
10	Tax Expense			1022
10	- Current Tax	28	43	310
- 10	- Deferred Tax	12	1000	26
11	Profit From Ordinary activities after Tax	101	174	1186
12	Extraordinary Items		174	1100
13	Net Profit for the period	101	174	1186
14	Paid up equity share capital (Face value Rs. 10)	1713	1298	1713
15	Reserves Excl. Revaluation Reserve as per Balance Sheet as at	1713	1290	1/13
	31-03-2011			8951
16		- T		0931
10	Earning Per share (EPS) (in Rs.) a) Basic and diluted EPS before Extraordinary Items	0.59	1 24	8.08
	b) Basic and diluted EPS after Extraordinary Items	0.59	1.34	
17	Public Shareholding	0.59	1.34	, 8.08
17	- No. of Shares	116,83,223	98,38,757	136,15,877
	- Percentage of shareholding	68.21	75.77	79.49
18	Promoters and Promoter Group Shareholding	08.21	.75.77	79.45
	a) Pledged/ Encumbered			×
	- No. of Shares	25,87,721	25,87,721	25,87,721
	- Percentage of shareholding (as a % of the total shareholding	25,67,721	25,67,721	25,67,721
	of promoter and promoter group)	47.52	82.25	73.66
		47.52	62.23	75.00
	- Percentage of shareholding (as a % of the total share capital	15 11	19.93	15.11
	of the Company)	15.11	19.93	15.11
	b) Non- Encumbered	20 50 040	E E0 200	0.0F.204
	- No. of Shares	28,58,048	5,58,386	9,25,394
	- Percentage of shareholding (as a % of the total shareholding	50.40	10.00	06.0
	of promoter and promoter group)	52.48	17.75	26.34
	- Percentage of shareholding (as a % of the total share capital	16.68	4.30	5.40
	of the Company)			

Notes:

- 1) Segmental Reporting is not applicable as the Company has only one segment.
- 2) 3 Investors complaints received during the quarter under review and all have been resolved to the satisfaction of the shareholders.
- 3) Previous year figures are regrouped wherever necessary.
- 4) The above results as reviewed by the Audit Committee were taken on record by the Board of Directors at its meeting held on 12-08-2011. The Statutory Auditors have carried out a limited review of the results for the quarter ended on 30-06-2011.

Place : Vadodara Date : 12-08-2011 Rahul Nanubhai Amin Chairman & Managing Director

For Jyoti Limited

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