

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009**

(Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended		Year Ended
		30.06.2009	30.06.2008	31.03.2009
		(Unaudited)	(Unaudited)	(Audited)
1.	(a) Net Sales / Income from Operations	44,462.19	45,741.49	163,983.28
	(b) Other Operating Income	1,300.88	1,519.94	5,505.46
	<b>Total (1a to 1b)</b>	<b>45,763.07</b>	<b>47,261.43</b>	<b>169,488.74</b>
2.	<b>Expenditure :</b>			
	a) (Increase) / Decrease in stock-in-trade and work in progress	509.60	(383.76)	1,115.33
	b) Raw Materials Consumed	31,173.82	30,383.96	114,859.46
	c) Purchase of traded goods	4.83	-	7,200.69
	d) Employees Cost	1,007.96	618.43	3,021.44
	e) Depreciation / Amortisation	1,712.58	1,424.40	5,079.37
	f) Other Expenditure	8,663.25	6,705.98	27,327.58
	<b>Total (2a to 2f)</b>	<b>43,072.04</b>	<b>38,749.01</b>	<b>158,603.87</b>
3.	<b>Profit from Operations before Other Income, Interest and Tax (1)-(2)</b>	<b>2,691.03</b>	<b>8,512.42</b>	<b>10,884.87</b>
4.	Other Income	637.17	660.99	2,841.89
5.	<b>Profit before Interest and Tax (3)+(4)</b>	<b>3,328.20</b>	<b>9,173.41</b>	<b>13,726.76</b>
6.	Interest and Finance Charges (Net)	3,691.21	3,117.94	13,056.33
7.	<b>Profit / (Loss) before Tax (5)-(6)</b>	<b>(363.01)</b>	<b>6,055.47</b>	<b>670.43</b>
8.	<b>Tax Expense</b>			
	- Current Tax including FBT	7.31	1,867.67	231.99
	- MAT Credit Entitlement	-	-	(70.32)
	- Deferred Tax	(81.80)	(441.91)	380.64
	<b>Total</b>	<b>(74.49)</b>	<b>1,425.76</b>	<b>542.31</b>
9.	<b>Net Profit / (Loss) for the period (7)-(8)</b>	<b>(288.52)</b>	<b>4,629.71</b>	<b>128.12</b>
10.	Paid-up Equity Share Capital (Equity Share of Rs.10/- each)	4,711.54	4,711.47	4,711.47
11.	Reserves excluding Revaluation Reserve	-	-	30,718.44
12.	<b>Earnings Per Share</b>			
	-Basic (Not Annualised) (Rs.)	(0.61)	9.82	0.27
	-Diluted (Not Annualised) (Rs.)	(0.61)	7.92	0.22
13.	Aggregate of Public shareholding			

	- No. of Shares	14,759,315	16,996,972	14,808,917
	- Percentage of Shareholding	31.32	36.07	31.42
14.	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- No. of Shares	1,395,600		1,395,600
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	4.31		4.32
	- Percentage of Shares (as a % of the total share capital of the company)	2.96		2.96
	b) Non-encumbered			
	- No. of Shares	30,971,985		30,922,383
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	95.69		95.68
	- Percentage of Shares (as a % of the total share capital of the company)	65.72		65.62

Notes :-

- The above results have been reviewed by the Audit Committee and subsequently approved and taken on record by the Board of Directors of the Company in their respective meetings held on Friday, 31st July, 2009.
- Status of Investors complaints for the quarter ended 30th June, 2009
 

a. Pending as on 01.04.2009	NIL	b. Received during the quarter	4
c. Resolved during the quarter	4	d. Pending as on 30.06.2009	NIL
- The Company is mainly engaged in production of Iron and Steel and allied products and services. Hence, no further disclosure is required under Accounting Standard -17.
- In terms of Finance Bill 2009, Fringe Benefit Tax (FBT) is proposed to be withdrawn effective from 1st April, 2009. However, pending passing of the Budget, the said amount is charged to Profit & Loss Account.
- Previous period figures are regrouped / restated, wherever necessary.

FOR JAI BALAJI INDUSTRIES LIMITED

Place: Kolkata

Date : 31st July, 2009

**ADITYA JAJODIA**

**Chairman & Managing Director**