



# JAI BALAJI INDUSTRIES LIMITED

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010

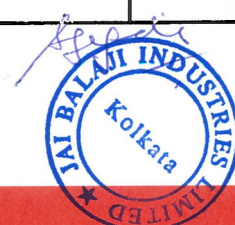
(Rs. in Lacs)

Sl. No.	Particulars	Standalone				Consolidated	
		Quarter Ended		Year Ended		Year Ended	
		31.03.2010	31.03.2009	31.03.2010	31.03.2009	31.03.2010	31.03.2009
		(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1.	(a) Net Sales / Income from Operations	50,300.22	39,394.92	185,527.24	163,435.07	185,677.12	165,531.15
	(b) Other Operating Income	1,912.27	2,395.13	6,770.45	5,882.27	7,306.16	6,234.51
	<b>Total (1a to 1b)</b>	<b>52,212.49</b>	<b>41,790.05</b>	<b>192,297.69</b>	<b>169,317.34</b>	<b>192,983.28</b>	<b>171,765.66</b>
2.	<b>Expenditure :</b>						
	a) (Increase) / Decrease in stock-in-trade and work in progress	3,110.36	1,761.04	(1,630.73)	567.11	(1,897.76)	4,576.76
	b) Raw Materials Consumed	30,864.80	25,379.46	126,966.96	114,428.52	126,016.25	110,992.09
	c) Purchase of traded goods	-	1,274.34	59.50	7,200.69	59.50	7,200.69
	d) Employees Cost	1,255.70	781.82	4,432.07	3,021.44	4,705.79	3,306.88
	e) Power & Fuel	3,620.32	2,837.54	14,602.88	10,503.93	14,956.08	10,879.01
	f) Depreciation / Amortisation	1,754.59	1,370.81	6,928.95	5,079.37	7,283.28	5,413.06
	g) Other Expenditure	6,577.98	5,018.89	23,475.24	17,254.60	23,796.77	17,700.36
	<b>Total (2a to 2g)</b>	<b>47,183.75</b>	<b>38,423.90</b>	<b>174,834.87</b>	<b>158,055.66</b>	<b>174,919.91</b>	<b>160,068.85</b>
3.	<b>Profit / (Loss) from Operations before Other Income, Interest and Tax (1)-(2)</b>	<b>5,028.74</b>	<b>3,366.15</b>	<b>17,462.82</b>	<b>11,261.68</b>	<b>18,063.37</b>	<b>11,696.81</b>
4.	Other Income	403.97	425.11	595.04	484.29	682.88	553.32
5.	<b>Profit / (Loss) before Interest and Tax (3)+(4)</b>	<b>5,432.71</b>	<b>3,791.26</b>	<b>18,057.86</b>	<b>11,745.97</b>	<b>18,746.25</b>	<b>12,250.13</b>
6.	Interest and Finance Charges (Net)	3,097.59	3,209.59	13,135.17	11,075.54	13,270.67	11,149.14
7.	<b>Profit / (Loss) before Tax (5)-(6)</b>	<b>2,335.12</b>	<b>581.67</b>	<b>4,922.69</b>	<b>670.43</b>	<b>5,475.58</b>	<b>1,100.99</b>
8.	<b>Tax Expense</b>						
	- Current Tax	686.95	62.71	1,151.67	206.91	1,251.75	258.52
	- MAT Credit Entitlement	(686.95)	105.81	(1,150.86)	(70.32)	(1,250.89)	(121.92)
	- Deferred Tax	808.24	484.87	1,741.03	380.64	1,935.05	753.27
	- Fringe Benefit Tax	-	3.44	-	25.08	-	27.30
	<b>Total</b>	<b>808.24</b>	<b>656.83</b>	<b>1,741.84</b>	<b>542.31</b>	<b>1,935.91</b>	<b>917.17</b>
9.	<b>Net Profit / (Loss) for the period (7)-(8)</b>	<b>1,526.88</b>	<b>(75.16)</b>	<b>3,180.85</b>	<b>128.12</b>	<b>3,539.67</b>	<b>183.82</b>
10.	Paid-up Equity Share Capital (Equity Share of Rs.10/- each)	6,377.02	4,711.47	6,377.02	4,711.47	6,377.02	4,711.47
11.	Reserves excluding Revaluation Reserve	-	-	83,923.69	30,718.44	87,128.96	34,055.53
12.	<b>Earnings Per Share</b>						
	-Basic (Not Annualised) (Rs.)	2.60	(0.16)	5.66	0.27	6.30	0.39
	-Diluted (Not Annualised) (Rs.)	2.51	(0.16)	5.33	0.22	5.93	0.32
13.	<b>Aggregate of Public shareholding</b>						
	- No. of Shares	31,413,901	14,808,917	31,413,901	14,808,917	31,413,901	14,808,917
	- Percentage of Shareholding	49.25	31.42	49.25	31.42	49.25	31.42
14.	<b>Promoters and promoter group Shareholding</b>						
	a) Pledged/Encumbered						
	- No. of Shares	1,395,600	1,395,600	1,395,600	1,395,600	1,395,600	1,395,600
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	4.31	4.32	4.31	4.32	4.31	4.32
	- Percentage of Shares (as a % of the total share capital of the company)	2.19	2.96	2.19	2.96	2.19	2.96
	b) Non-encumbered						
	- No. of Shares	30,971,985	30,922,383	30,971,985	30,922,383	30,971,985	30,922,383
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	95.69	95.68	95.69	95.68	95.69	95.68
	- Percentage of Shares (as a % of the total share capital of the company)	48.56	65.62	48.56	65.62	48.56	65.62

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# JAI BALAJI INDUSTRIES LIMITED

**Notes :-**

1. 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 Wednesday, 26th May, 2010.
2. The Board of Directors have recommended a dividend of Re 0.40 per equity share of Rs 10/- each being 4% amounting to Rs 255.13 lacs for the year ended 31st March, 2010 subject to the approval of Shareholders at the Annual General Meeting of the Company.
3. The Appellate Tribunal for Electricity vide its order dated 10th May, 2010 has dismissed the appeal of the Electricity Supplier for enhanced charges. Refunds / Adjustments which are presently unascertainable, would be considered on receipt of the revised bill from the Electricity Supplier.
4. Status of Investors complaints for the quarter ended 31st March, 2010

a. Pending as on 01.01.2010	NIL	b. Received during the quarter	NIL
c. Resolved during the quarter	NIL	d. Pending as on 31.03.2010	NIL
5. 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.
6. Previous period figures are regrouped / restated, wherever necessary.

**FOR JAI BALAJI INDUSTRIES LIMITED**

  
**SANJIV JAJODIA**  
**WHOLETIME DIRECTOR**

**Place: Kolkata**

**Date : 26th May, 2010**

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