

JINDAL PHOTO LIMITED

Regd Off: 260/23 SHEETAL INDUSTRIAL ESTATE, DEMANI ROAD, DADRA, (UT OF D&NH)

Head Office : 11/5-B, Basement Opp. Telephone Exchange, Pusa Road, New Delhi - 110 005

UNAUDITED FINANCIAL RESULTS (STAND-ALONE) FOR THE SECOND QUARTER ENDED ON 30/09/2009

(Rs in Lacs except share data)

S.No.	PARTICULARS	Three Months Ended	Corresponding three months ended in the Previous Year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
		UNAUDITED				AUDITED
1	INCOME					
	Gross Sales	9034	9266	18737	20246	40241
	Less : Excise Duty	440	871	932	1872	3212
	(a) Net Sales / Income From Operations	8594	8395	17805	18374	37029
	(b) Other Operating Income	7	-	7	-	18
	TOTAL INCOME FROM OPERATIONS (a +b)	8601	8395	17812	18374	37047
2	EXPENDITURE					
	a) (Increase)/Decrease in stock- in-trade & work in progress	(1163)	(1565)	(578)	(1899)	(1221)
	b) Consumption of raw materials	4745	4778	9668	10439	20573
	c) Purchases of traded goods	3329	3017	5397	5017	9911
	d) Employee Cost	234	148	370	302	681
	e) Depreciation	48	46	94	92	184
	f) Other expenditure	1060	959	1897	2162	3791
	TOTAL (a+b+c+d+e+f)	8253	7383	16848	16113	33919
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1 - 2)	348	1012	964	2261	3128
4	OTHER INCOME	449	41	554	434	1105
5	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS (3 + 4)	797	1053	1518	2695	4233
6	INTEREST	95	90	202	123	440
7	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5 - 6)	702	963	1316	2572	3793
8	EXCEPTIONAL ITEMS	-	-	-	-	-
9	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7 + 8)	702	963	1316	2572	3793
10	TAX EXPENSE					
	(a) Current Tax	199	302	389	522	853
	(b) Fringe Benefit Tax	-	3	-	5	14
	(c) Deferred Tax	(3)	(1)	(8)	-	(14)
	Total(a+b+c)	196	304	381	527	853
11	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9 - 10)	506	659	935	2045	2940
12	EXTRA ORDINARY ITEMS (NET OF TAX EXPENSE Rs ..NIL)	-	-	-	-	-
13	NET PROFIT FOR THE PERIOD (11- 12)	506	659	935	2045	2940

14	PAID UP EQUITY SHARE CAPITAL (face value of Rs. 10/- each fully paid-up)	1026	1026	1026	1026	1026
15	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	-	-	-	-	19474
16	EARNINGS PER SHARE (Rs./share)					
	a) Basic and diluted EPS before Extraordinary items (not annualised)	4.93	6.42	9.11	19.94	28.66 (Annualised)
	b) Basic and diluted EPS after Extraordinary items (not annualised)	4.93	6.42	9.11	19.94	28.66 (Annualised)
17	PUBLIC SHAREHOLDING					
	- Number of shares	2749757	2928334	2749757	2928334	2641079
	- Percentage of shareholding	26.81%	28.55%	26.81%	28.55%	25.75%
18	PROMOTERS AND PROMOTER GROUP SHAREHOLDING					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	7508569	7329992	7508569	7329992	7617247
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	73.19%	71.45%	73.19%	71.45%	74.25%

Notes:-

- The above unaudited financial results have been reviewed by the audit committee and were taken on record by the Board of Directors in their meetings held on 28th October 2009.
- During the quarter under review, the final dividend for the year 2008-2009 @ Re 1 per share i.e. 10%, as declared in the last Annual General Meeting was paid to the members. The details are as under :-

Dividend per share	: Re. 1.00 per share
Dividend Rate	: 10 %,
Total Payout	: Rs. 120.01 Lacs (Inclusive of Div Tax)
- Information on investor complaints (in nos.) for the quarter {as informed by M/s Link Intime India Pvt Ltd, Registrar and share transfer agent of the Company} are as given herewith :- Opening Balance: 0, New: 29, Disposals:29, closing balance: 0
- Tax liability for the quarter ended 30th September 2009 has been provided based upon the estimated tax computation for the whole year and excess / short provision will be adjusted in the last quarter.
- Provision for impairment of assets as required by AS -28, if any, will be made at the time of finalisation of annual accounts.
- Segment Reporting as defined in AS -17 is not applicable.
- Figures for the quarter under review are subject to "Limited Review" by the Statutory Auditors as per the Listing Agreement.
- Figures for the previous year/ quarter have been regrouped /rearranged /recast wherever considered necessary.

for Jindal Photo Limited

Place: New Delhi

Dated: 28.10.2009

Managing Director