

# 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 THIRD QUARTER AND PERIOD ENDED ON 31/12/2009

(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
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
		UNAUDITED				AUDITED
1	<b>INCOME</b>					
	Gross Sales	9643	9347	28380	29594	40241
	Less : Excise Duty	476	795	1408	2666	3212
	(a) Net Sales / Income From Operations	9167	8552	26972	26928	37029
	(b) Other Operating Income	7	-	14	-	18
	<b>TOTAL INCOME FROM OPERATIONS ( a +b )</b>	<b>9174</b>	<b>8552</b>	<b>26986</b>	<b>26928</b>	<b>37047</b>
2	<b>EXPENDITURE</b>					
	a) (Increase)/Decrease in stock- in-trade & work in progress	(17)	(502)	(596)	(2401)	(1221)
	b) Consumption of raw materials	4517	4867	14185	15306	20573
	c) Purchases of traded goods	3075	2524	8472	7541	9911
	d) Employee Cost	122	211	493	513	681
	e) Depreciation	47	47	141	139	184
	f) Other expenditure	1281	899	3178	3061	3791
	<b>TOTAL ( a+b+c+d+e+f)</b>	<b>9025</b>	<b>8046</b>	<b>25873</b>	<b>24159</b>	<b>33919</b>
3	<b>PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS ( 1 - 2 )</b>	<b>149</b>	506	<b>1113</b>	2769	3128
4	<b>OTHER INCOME</b>	<b>65</b>	491	<b>619</b>	926	1105
5	<b>PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS ( 3 + 4 )</b>	<b>214</b>	997	<b>1732</b>	3695	4233
6	<b>INTEREST</b>	<b>25</b>	134	<b>227</b>	257	440
7	<b>PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS ( 5 - 6 )</b>	<b>189</b>	863	<b>1505</b>	3438	3793
8	<b>EXCEPTIONAL ITEMS</b>	-	-	-	-	-
9	<b>PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX ( 7 + 8 )</b>	<b>189</b>	863	<b>1505</b>	3438	3793
10	<b>TAX EXPENSE</b>					
	(a) Current Tax	58	159	447	681	853
	(b) Fringe Benefit Tax	-	4	-	8	14
	(c) Deferred Tax	(1)	-	(9)	-	(14)
	<b>Total(a+b+c)</b>	<b>57</b>	163	<b>438</b>	689	853
11	<b>NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX ( 9 - 10 )</b>	<b>132</b>	700	<b>1067</b>	2749	2940
12	<b>EXTRA ORDINARY ITEMS (NET OF TAX EXPENSE Rs ..NIL)</b>	-	-	-	-	-
13	<b>NET PROFIT FOR THE PERIOD ( 11- 12)</b>	<b>132</b>	<b>700</b>	<b>1067</b>	<b>2749</b>	<b>2940</b>

14	<b>PAID UP EQUITY SHARE CAPITAL</b> (face value of Rs. 10/- each fully paid-up)	<b>1026</b>	1026	<b>1026</b>	1026	1026
15	<b>RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR</b>	-	-	-	-	<b>19474</b>
16	<b>EARNINGS PER SHARE (Rs./share)</b>					
	a) Basic and diluted EPS before Extraordinary items (not annualised)	<b>1.29</b>	6.82	<b>10.40</b>	26.80	28.66 (Annualised)
	b) Basic and diluted EPS after Extraordinary items (not annualised)	<b>1.29</b>	6.82	<b>10.40</b>	26.80	28.66 (Annualised)
17	<b>PUBLIC SHAREHOLDING</b>					
	- Number of shares	<b>2749757</b>	2729975	<b>2749757</b>	2729975	2641079
	- Percentage of shareholding	<b>26.81%</b>	26.61%	<b>26.81%</b>	26.61%	25.75%
18	<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>					
	a) Pledged / Encumbered					
	- Number of Shares	<b>NIL</b>	NIL	<b>NIL</b>	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	<b>NIL</b>	NIL	<b>NIL</b>	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	<b>NIL</b>	NIL	<b>NIL</b>	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	<b>7508569</b>	7528351	<b>7508569</b>	7528351	7617247
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	<b>100.00%</b>	100.00%	<b>100.00%</b>	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	<b>73.19%</b>	73.38%	<b>73.19%</b>	73.38%	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 30th January 2010.
- During the quarter under review the company has further invested Rs. 8.80 crore by way of acquiring 2.20cr equity share of Rs. 10 each . (Rs. 4 paid-up) in Jindal India Powertech Limited.
- 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: 36, Disposals:31 , closing balance: 5
- Tax liability for the quarter ended 31st December 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: 30.01.2010

**Managing Director**