

# JINDAL PHOTO LIMITED

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

Head Office : 25-28 Rajendra Bhawan, Rajendra Place, Pusa Road, New Delhi - 110 008

## UNAUDITED FINANCIAL RESULTS (STAND-ALONE) FOR THE SECOND QUARTER AND HALF YEAR ENDED ON 30/09/2008

(Rs. / Lac)

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
		30.09.2008	30.09.2007	30.09.2008	30.09.2007	31.03.2008
		UNAUDITED				AUDITED
<b>1</b>	<b>INCOME</b>					
	Gross Sales	9266	9149	20246	20581	40655
	Less : Excise Duty	871	958	1872	2394	4565
	<b>Net Sales / Income From Operations</b>	<b>8395</b>	<b>8191</b>	<b>18374</b>	<b>18187</b>	<b>36090</b>
	Other Operating Income					0
	<b>TOTAL INCOME FROM OPERATIONS ( a + b )</b>	<b>8395</b>	<b>8191</b>	<b>18374</b>	<b>18187</b>	<b>36090</b>
<b>2</b>	<b>EXPENDITURE</b>					
	a) (Increase)/Decrease in stock- in-trade & work in progress	(1565)	132	(1899)	(893)	(709)
	b) Consumption of raw materials	4778	4181	10439	10664	20190
	c) Purchases of traded goods	3017	1364	5017	2756	6226
	d) Employee Cost	148	146	302	298	612
	e) Depreciation	46	42	92	99	374
	f) Other expenditure	959	864	2162	2263	3872
	<b>TOTAL ( a+b+c+d+e+f)</b>	<b>7383</b>	<b>6729</b>	<b>16113</b>	<b>15187</b>	<b>30565</b>
<b>3</b>	<b>PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS ( 1 - 2 )</b>	<b>1012</b>	<b>1462</b>	<b>2261</b>	<b>3000</b>	<b>5525</b>
<b>4</b>	<b>OTHER INCOME</b>	<b>41</b>	<b>28</b>	<b>434</b>	<b>54</b>	<b>251</b>
<b>5</b>	<b>PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS ( 3 + 4 )</b>	<b>1053</b>	<b>1490</b>	<b>2695</b>	<b>3054</b>	<b>5776</b>
<b>6</b>	<b>INTEREST</b>	<b>90</b>	<b>13</b>	<b>123</b>	<b>51</b>	<b>89</b>
<b>7</b>	<b>PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS ( 5 - 6 )</b>	<b>963</b>	<b>1477</b>	<b>2572</b>	<b>3003</b>	<b>5687</b>
<b>8</b>	<b>EXCEPTIONAL ITEMS</b>	-	-	-	-	-
<b>9</b>	<b>PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX ( 7 + 8 )</b>	<b>963</b>	<b>1477</b>	<b>2572</b>	<b>3003</b>	<b>5687</b>
<b>10</b>	<b>TAX EXPENSE</b>					
	(a) Current Tax	302	255	522	495	1005
	(b) Fringe Benefit Tax	3	3	5	6	17
	(c) Deferred Tax	(1)	4	0	4	-28
	<b>Total(a+b+c)</b>	<b>304</b>	<b>262</b>	<b>527</b>	<b>505</b>	<b>994</b>
<b>11</b>	<b>NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX ( 9 - 10 )</b>	<b>659</b>	<b>1215</b>	<b>2045</b>	<b>2498</b>	<b>4693</b>
<b>12</b>	<b>EXTRA ORDINARY ITEMS (NET OF TAX EXPENSE Rs ..NIL)</b>	-	-	-	-	-
<b>13</b>	<b>NET PROFIT FOR THE PERIOD ( 11- 12)</b>	<b>659</b>	<b>1215</b>	<b>2045</b>	<b>2498</b>	<b>4693</b>
<b>14</b>	<b>PAID UP EQUITY SHARE CAPITAL</b> (face value of Rs. 10/- each fully paid-up)	<b>1026</b>	<b>1026</b>	<b>1026</b>	<b>1026</b>	<b>1026</b>

15	<b>RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR</b>	-	-	-	-	16654
16	<b>EARNINGS PER SHARE (Rs./share)</b>					
	a) Basic and diluted EPS before Extraordinary items (not annualised)	6.42	11.84	19.94	24.35	45.75 (Annualised)
	b) Basic and diluted EPS after Extraordinary items (not annualised)	6.42	11.84	19.94	24.35	45.75 (Annualised)
17	<b>PUBLIC SHAREHOLDING</b>					
	- Number of shares	2928334	2905200	2928334	2905200	2925063
	- Percentage of shareholding	28.55%	28.32%	28.55%	28.32%	28.51%

**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 31st October 2008.
- During the quarter under review -
  - Due to fresh allotment of shares by M/s Jindal India Thermal Power Limited (JITPL), JITPL & Hindustan Powergen Limited both ceased to be subsidiaries of the Company.
  - The Company has incorporated two more Companies, namely India Fincap Limited & Consolidated Imaging Limited as wholly owned subsidiaries.
- Information on investor complaints (in nos.) for the quarter {as informed by M/s Intime Spectrum Registry Limited, Registrar and Share Transfer Agent of the Company} are as under:-  
Opening Balance: 5, New: 29, Disposals: 30, closing balance: 4
- Tax liability for the quarter ended 30th September 2008 has been provided based upon the estimated tax computation for the whole year and excess / short provision will be adjusted in the last quarter.
- Segment Reporting as defined in AS -17 is not applicable.
- Provision for impairment of assets as required by A S -28, if any, will be made at the time of finalisation of annual accounts.
- 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: 31.10.2008**

**Managing Director**