## SHRI JAGDAMBA POLYMERS LIMITED

REGD. OFFICE: 802, NARNARAYAN COMPLEX, OPP.NAVRANGPURA P. O.,

NAVRANGPURA, AHMEDABAD - 380 009.

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2012

(Rs In Lakhs) PARTI Year to Date 3 months ended 3 months ended 3 months ended figures for current Period ended SI. NO **Particulars** 30.06.2012 30.06.2011 31.03.2012 31.03.2012 Unaudited Unaudited Audited Unaudited Income from operations (a) Net Sales/Income from Operations 1793.17 1307.38 1429.65 5361.18 Net of excise duty (b) Other Operating Income 1793.17 Total income from operations (net) 1307.38 1429.65 5361.18 a. Cost of material consumed 1113.92 694.09 875.25 2955.37 b. Purchase of stock -in-trade c. Change in inventories of finished goods, work-in--75.91 -172.496.48 -171.87process and stock-in-trade d. Employees benefits expense 178.84 128.73 179.65 646.76 e. Depreciation and amortisation expense 48.5 33.61 74.86 176.95 f. Power and fuel 143.14 77.75 156.32 485.26 224.17 270.58 g. Other expenses 128.84 749.09 h. Total 1632.66 1211.24 1243.05 4840.94 Profit/(Loss) from Operations before Other 160.51 96.14 186.60 520.24 Income, finance costs and Exceptional Items (1-2) Other Income 4 96.14 186.6 520.24 Profit /(Loss) ordinary activities before 160.51 5 finance costs and Exceptional items (3+4) Finance costs 54.74 44.31 67.07 269.93 6 Profit/(Loss)from ordinary activities after finance 105.77 51.83 119.53 250.31 costs but before Exceptional Items (5-6) Exceptional items 8 Profit (+)/ Loss (-) from Ordinary 105.77 51.83 119.53 250.31 Activities before tax (7+8) Tax expense / Deferred Tax Adjustment 45.00 16.00 51.51 84.82 11 Net Profit (+)/ Loss (-) from Ordinary 60.77 35.83 68.02 165.49 Activities after tax (9-10) Extraordinary Item (net of tax expenses Rs. 12 Net Profit(+)/ Loss(-) for the period 13 35.83 60.77 68.02 165.49 (11-12)Share of profit/(loss) of associates 0.00 0.00 0.00 0.00 Minority interest 0.00 0.00 0.00 0.00 15 Net Profit/Loss after taxes, minority interest and 16 60.77 35.83 68.02 165.49 share of profit/(loss) of associates (13+14+15) Paid-up equity share capital 88.13 88.13 88.13 88.13 17 (face value Rs.10/- each) Reserve excluding Revaluation 18 Reserves as per balance sheet of previous accounting year Earnings Per Share (EPS) 6.94 4.09 7.77 18.90 19 a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)



SI. NO.	Particulars	3 months ended	3 months ended	3 months ended	Year to Date figures for current Period ended
1		30.06.2012	30.06.2011	31.03.2012	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited
PART II					
200000000000000000000000000000000000000	PARTICULARS OF SHAREHOLDING				
A					
1	Public Shareholding - No. of shares	234200	234200	234200	234200
1	- No. of shares - Percentage of shareholding	254200		254200	
	Promoters and promoter group Shareholding **	20.74	20.74	20.74	20.74
2	Pledged/Encumbered	_	_	-	-
(a)	- Number of shares	_	-	-	-
1	- Percentage of shares (as a % of the	i			
	total shareholding of promoter and	_	_		
	promoter group)				
	- Percentage of shares (as a% of the				
l	total share capital of the company)	·-	-	-	-
(b)	Non-encumbered				
1	- Number of Shares	641600	641600	641600	641600
	- Percentage of shares (as a % of the				
	total shareholding of promoter and	100	100	100	100
	promoter group)	l)	(		
	- Percentage of shares (as a% of the	73.26	73.26	73.26	73.26
	total share capital of the company)	73.26	73.26	73.26	73.26
		3 months ended			
1	Particulars	30.06.2012	1		
		30.06.2012	ł		
В	INVESTOR COMPLAINTS				
	- Pending at the beginning of the quarter	NIL			
	- Received during the quarter	NIL			
	- Disposed of during the quarter	N. A.			
	- Remaining unresolved at the end of the quarter	N. A.			
Notos	•				

## Notes:

- 1. The above financial results for the quarter ended June 30, 2012 have been approved by the audit committee and by Board in their meeting held on 31.07.2012 and reviewed by the auditors.
- Figures of previous year / quarter were regrouped / rearranged wherever necessary.
   The Company operates in a single segment of Polymer Products.

Place: AHMEDABAD Date: 31.07.2012

(R.K. BHOJNAGARWALLA)

CHAIRMAN CUM MANAGING DIRECTOR

For SHRI JAGDAMBA POLYMERS LITD.

## G.C. Surana & Co. Chartered Accountants

To,
The Board of Directors,
Shri Jagdamba Polymers Limited.
Ahmedabad.

Sub. : Limited Review Report

Ref. : Unaudited Financial Statement for the quarter ended

June 30, 2012

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of Shri Jagdamba Polymers Limited for the period ended 30<sup>th</sup> June, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad

Date: July 31, 2012

For G.C. Surana & Co. Chartered Accountants,

(G. C. Surana)

Proprietor M. No: 16025, FRN:122012W

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