

**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 30.06.2013**

PART I

(Rs In Lakhs)

SI. NO.	Particulars	3 months ended	3 months ended	3 months ended	Year to Date figures for current Period ended
		30.06.2013	30.06.2012	31.03.2013	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>				
	(a) Net Sales/Income from Operations Net of excise duty	2328.33	1793.17	2162.03	7392.77
	(b) Other Operating Income	0	0	-14.59	3.09
	<b>Total income from operations (net)</b>	<b>2328.33</b>	<b>1793.17</b>	<b>2147.44</b>	<b>7395.86</b>
2	<b>Expenses</b>				
	a. Cost of material consumed	1339.77	1113.92	1078.87	4199.25
	b. Purchase of stock -in-trade	0	0	0	0
	c. Change in inventories of finished goods, work-in- process and stock-in-trade	179.43	-75.91	68.50	-46.70
	d. Employees benefits expense	189.20	178.84	178.80	711.22
	e. Depreciation and amortisation expense	50.88	48.50	48.86	197.03
	f. Power and fuel	155.32	143.14	134.65	553.95
	g. Other expenses	266.07	224.17	497.69	1197.55
	<b>h. Total</b>	<b>2180.67</b>	<b>1632.66</b>	<b>2007.37</b>	<b>6812.30</b>
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	147.66	160.51	140.07	583.56
4	Other Income	0	0	0	0
5	Profit /(Loss) ordinary activities before finance costs and Exceptional items (3+4)	147.66	160.51	140.07	583.56
6	Finance costs	44.81	54.74	12.86	225.21
7	Profit/(Loss)from ordinary activities after finance costs but before Exceptional Items (5-6)	102.85	105.77	127.21	358.35
8	Exceptional items	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	102.85	105.77	127.21	358.35
10	Tax expense / Deferred Tax Adjustment	41.69	45.00	-35.27	42.24
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>61.16</b>	<b>60.77</b>	<b>162.48</b>	<b>316.11</b>
12	Extraordinary Item (net of tax expenses Rs. _____)	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	61.16	60.77	162.48	316.11
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	<b>Net Profit/Loss after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>61.16</b>	<b>60.77</b>	<b>162.48</b>	<b>316.11</b>
17	Paid-up equity share capital (face value Rs.10/- each)	88.13	88.13	88.13	88.13
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19	Earnings Per Share (EPS)	6.98	6.94	18.55	36.09
	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
		30.06.2013	30.06.2012	31.03.2013	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited

PART II

PARTICULARS OF SHAREHOLDING						
<b>A</b>	<b>1</b>	<b>Public Shareholding</b>				
		- No. of shares	234200	234200	234200	234200
		- Percentage of shareholding	26.74	26.74	26.74	26.74
	<b>2</b>	Promoters and promoter group Shareholding **	-	-	-	-
	<b>(a)</b>	Pledged/Encumbered	-	-	-	-
		- Number of shares	-	-	-	-
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
		- Percentage of shares (as a% of the total share capital of the company)	-	-	-	-
	<b>(b)</b>	Non-encumbered				
		- Number of Shares	641600	641600	641600	641600
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
		- Percentage of shares (as a% of the total share capital of the company)	73.26	73.26	73.26	73.26
		<b>Particulars</b>	3 months ended			
			30.06.2013			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
		- Pending at the beginning of the quarter	N I L			
		- Received during the quarter	N I L			
		- Disposed of during the quarter	N. A.			
		- Remaining unresolved at the end of the quarter	N. A.			

**Notes :**

1. The above financial results for the quarter ended June 30, 2013 have been approved by the audit committee and by Board in their meeting held on 13.08.2013 and reviewed by the auditors.
2. Figures of previous year / quarter were regrouped / rearranged wherever necessary.
3. The Company operates in a single segment of Polymer Products.

For SHRI JAGDAMBA POLYMERS LTD.



(R.K. BHOJNAGARWALLA)  
CHAIRMAN CUM MANAGING DIRECTOR

Place : AHMEDABAD  
Date : 13.08.2013

**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, 2013**

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, 2013 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: August 13, 2013



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

*G.C. Surana*

(G. C. Surana)

Proprietor

M. No: 16025, FRN:122012W

Office: Surana House, Opp. Narnarayan Complex, Nr. Swastik Char Rasta, Navrangpura,  
Ahmedabad – 380 009. Telefax : 079-26431558 , 26430946