

 JENSON & NICHOLSON (INDIA) LIMITED Regd. Office: 7B, Middleton Street, Kolkata-700 071. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011 <i>(Rs. in Lacs)</i>				
Sl. No.	Particulars	Quarter Ended		Yr. Ended
		30.06.11	30.06.10	31.03.11
		Unaudited	Unaudited	Audited
1	Gross Sales/Income from Operations	1417.63	1165.09	4857.47
	Less: Excise Duty	127.93	111.04	412.04
	Net Sales/Income from Operations	1289.70	1054.05	4445.43
2	Other Operating Income	7.26	8.45	223.06
3	Total Income (1+2)	1296.96	1062.50	4668.49
4	Expenditure			
	a) Decrease/(Increase) in Stock-in-trade	(77.36)	(20.17)	32.58
	b) Consumption of Raw Materials	774.42	700.93	2,518.84
	c) Purchase of traded goods	208.19	89.27	531.27
	d) Employees Cost	153.11	141.66	605.00
	e) Depreciation	52.65	52.18	209.93
	f) Other Expenditure	293.06	248.67	1,198.11
	g) Total	1404.07	1212.54	5095.73
5	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (3-4)	(107.11)	(150.04)	(427.24)
6	Other Income	39.21	36.61	145.40
7	Profit before Interest & Exceptional Items (5+6)	(67.90)	(113.43)	(281.84)
8	Interest	47.52	39.15	220.42
9	Profit after Interest but before Exceptional Items (7-8)	(115.42)	(152.58)	(502.26)
10	Exceptional Items	-	-	-
11	Profit after exceptional item but before prior period item (9-10)	(115.42)	(152.58)	(502.26)
12	Prior Period items	-	-	-
13	Profit before tax (11-12)	(115.42)	(152.58)	(502.26)
14	Tax Expense:			
	a) Current tax	-	-	-
	b) Deferred tax	-	-	-
	c) Fringe Benefit Tax	-	-	-
	d) Total Tax Expense	-	-	-
15	Net Profit/(Loss) from ordinary Activities after Tax (13-14)	(115.42)	(152.58)	(502.26)
16	Extraordinary Items - Expense / (Income)	-	(27.50)	(100.83)
17	Net Profit/(Loss) for the period (15-16)	(115.42)	(125.08)	(401.43)
18	Paid-up Equity share Capital (Face Value of Rs. 2/- per share)	748.51	748.51	748.51
19	Reserves excluding Revaluation Reserve	-	-	-
20	Earnings per share (EPS) (Face value of Rs. 2/- per share) Before Extraordinary items			
	- Basic Earning Per Share (Rs.)	(0.47)	(0.57)	(1.99)
	- Diluted Earning per share (Rs.) After Extraordinary items	-	-	-
	- Basic Earning Per Share (Rs.)	(0.47)	(0.50)	(1.72)
	- Diluted Earning per share (Rs.)	-	-	-
21	Public Shareholding			
	- Number of shares	247.92	247.92	247.92
	- Percentage of shareholding	66.24%	66.24%	66.24%
22	Promoters & promoter group shareholding			
	a) Pledged/encumbered			
	- Number of shares	121.62	121.62	121.62
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	96.27%	96.27%	96.27%
	- Percentage of shares (as a % of the total capital of the company)	32.50%	32.50%	32.50%
	b) Non - encumbered			
	- Number of shares	4.71	4.71	4.71
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3.73%	3.73%	3.73%
	- Percentage of shares (as a % of the total capital of the company)	1.26%	1.26%	1.26%

Notes :

- The Company has only one business segment, i.e. Paints
- 10,00,000 14.5% Cumulative Redeemable Preference Shares of Rs. 100/- each were due for redemption which have not yet been redeemed.
- 7,00,000 14% Cumulative Redeemable Preference Shares of Rs. 100/- each were due for redemption which have not yet been redeemed.
- Figures for the previous periods have been rearranged and regrouped wherever necessary.
- Contingent liability for additional/penal interest for Rs. 739.67 lacs not provided against legal cases filed by banks and FIs.
- The company has stopped providing interest on all loans from banks and financial institutions whether secured or unsecured w.e.f. 01.04.2006 on the ground that these loans would have been declared NPA by them. Interest amounting to Rs. 55447.82 lacs for the period from 01.04.2006 to 30th June, 2011 has not been provided but the same has been considered as contingent liability. For the Quarter ended 30th June, 2011 the Interest amounts to Rs. 4031.71 Lacs.
- BIFR has declared the company as Sick company within the purview of SICA.
- Company continues to suffer due to shortages of working capital. Company's proposal for financial restructuring is pending with Banks and FIs.
- Information on Investor complaints for the quarter ended on 30th June, 2011- (Nos): Opening Balance- 0, New-1, Disposal - 1 and Closing Balance (Pending) - Nil
- The auditors have carried out "Limited Review" of the above results.
- The above results were reviewed and recommended by the audit committee and approved by the board of directors at the meeting held on 28th July, 2011

By order of the Board

JENSON & NICHOLSON (INDIA) LIMITED

Place: Patna

Dated: 28th July, 2011

A. S. VARMA
Chairman