



**JENSON & NICHOLSON (INDIA) LIMITED**

Regd. Office: 7B, Middleton Street, Kolkata-700 071.

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009**

(Rs in Lacs)

S. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2009 Unaudited	30.06.2008 Unaudited	31.03.2009 Audited
1	Gross Sales/Income from Operations	967.77	1023.18	4186.12
	Less: Excise Duty	75.98	116.37	438.68
	<b>Net Sales/Income from Operations</b>	<b>891.79</b>	<b>906.81</b>	<b>3747.44</b>
2	<b>Expenditure</b>			
	a) Decrease/(Increase) in Stock-in-trade	(61.69)	12.15	(68.08)
	b) Consumption of Raw Materials	564.81	555.78	2219.92
	c) Purchase of traded goods	111.86	134.93	597.01
	d) Employees Cost	133.04	125.50	458.88
	e) Depreciation	52.75	53.79	213.81
	f) Other Expenditure	210.72	212.03	1002.07
	g) Total	1011.49	1094.18	4423.61
3	<b>Profit/(Loss) from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>(119.70)</b>	<b>(187.37)</b>	<b>(676.17)</b>
4	Other Income	54.08	6.64	174.77
5	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	<b>(65.62)</b>	<b>(180.73)</b>	<b>(501.40)</b>
6	Interest	39.43	31.13	171.54
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>(105.05)</b>	<b>(211.86)</b>	<b>(672.94)</b>
8	Exceptional Items	-	-	-
9	<b>Profit/(Loss) from ordinary Activities before Tax (7+8)</b>	<b>(105.05)</b>	<b>(211.86)</b>	<b>(672.94)</b>
10	Tax Expense:			
	a) Current tax	-	-	-
	b) Deferred tax	-	-	-
	c) Fringe Benefit Tax	-	1.60	7.11
	d) Total Tax Expense	-	1.60	7.11
11	<b>Net Profit/(Loss) from ordinary Activities after Tax (9-10)</b>	<b>(105.05)</b>	<b>(213.46)</b>	<b>(680.05)</b>
12	Extraordinary Items - Expense / (Income)	(27.50)	(27.50)	81.30
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(77.55)</b>	<b>(185.96)</b>	<b>(761.35)</b>
14	<b>Paid-up Equity share Capital (Face Value of Rs.2/-per share)</b>	<b>748.51</b>	<b>748.51</b>	<b>748.51</b>
15	Reserves excluding Revaluation Reserve	-	-	-
16	Earnings per share (EPS)(Face value of Rs. 2/- per share)			
	Before Extraordinary items			
	- Basic Earning Per Share(Rs.)	(0.44)	(0.73)	(2.47)
	- Diluted Earning per share (Rs.)	-	-	-
	After Extraordinary items			
	- Basic Earning Per Share(Rs.)	(0.37)	(0.66)	(2.68)
	- Diluted Earning per share (Rs.)	-	-	-
17	<b>Public Shareholding</b>			
	-Number of shares	247.92	247.92	247.92
	-Percentage of shareholding	66.24%	66.24%	66.24%
18	<b>Promoters &amp; promoter group shareholding</b>			
	a) Pledged/encumbered			
	-Number of shares	-	-	-
	-Percentage of shareholding	-	-	-
	b) Non - encumbered			
	-Number of shares	126.33		126.33
	-Percentage of shareholding	33.76%		33.76%

**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 FI's.
- 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. 31637.69 lacs for the period from 01.04.2006 to 30th June,2009 has not been provided but the same has been considered as contingent liability. For the period ended 30th June,2009 the Interest amounts to Rs. 6658.46 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 FI's.
- Information on Investor complaints for the quarter ended on 30th June,2009- (Nos): Opening Balance- Nil, New-1, Disposal - 1 and Closing Balance (Pending) - Nil
- 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,2009

By order of the Board  
Jenson & Nicholson (India) Limited