

Jaysynth Dyestuff (India) Ltd

Regd. Office : 301, Sumer Kendra, P.B.Marg, Worli, Mumbai - 400 018.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER /HALF YEAR ENDED 30TH SEPTEMBER, 2010

(₹ in lacs, except EPS)

Sr · N o.	Particulars	3 months ended 30/09/2010	Correspondin g 3 months ended in the previous year 30/09/2009	Year to date figures for current period ended 30/09/2010	Year to date figures for previous period ended 30/09/2009	Previous accounting year ended 31/03/2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales	2174	2077	4390	3735	8407
	b) Other Operating Income	77	68	140	106	263
	Total Income	2251	2145	4530	3841	8670
2	Expenditure :					
	a) (Increase)/decrease in stock in trade and work in progress	(9)	(130)	158	(228)	(214)
	b) Consumption of raw materials	782	876	1450	1642	3492
	c) Purchase of traded goods.	1067	1051	2117	1743	3770
	d) Employees cost	58	38	110	84	175
	e) Depreciation	15	10	24	18	38
	f) Other Expenditure	223	183	440	360	805
	g) Total Expenses	2136	2028	4299	3619	8066
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	115	117	231	222	604
4	Other Income	50	2	51	5	13
5	Profit / (Loss) before Interest & Exceptional Items (3 + 4)	165	119	282	227	617
6	Interest	0	0	0	0	0
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5 - 6)	165	119	282	227	617
8	Exceptional items	0	0	0	0	0
9	Profit / (Loss) from Ordinary Activities before tax (7+ 8)	165	119	282	227	617
10	Tax Expense :					
	- Current Tax	33	18	56	35	106
	- Deferred Tax	19	0	29	0	(79)
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	113	101	197	192	590

12	Extraordinary Item	0	0	0	0	0
13	Net Profit / (Loss) for the period (11+12)	113	101	197	192	590
14	Paid up Equity share capital (Face Value ₹.1/-)	87	87	87	87	87
	Paid up Preference Share Capital - 5% Preference (Face Value ₹.10/-)	70	70	70	70	70
	Total Paid up Capital	157	157	157	157	157
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	3,008
16	Earning Per Share (EPS) (₹.)					
	a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for previous year (not annualised)	1.30	1.16	2.27	2.21	6.79
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised)	1.30	1.16	2.27	2.21	6.79
17	Public Shareholding					
	- Number of shares	3,399,990	3,399,990	3,399,990	3,399,990	3,399,990
	- Percentage of shareholding	39.13%	39.13%	39.13%	39.13%	39.13%
18	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-Encumbered					
	- Number of Shares	5,289,710	5,289,710	5,289,710	5,289,710	5,289,710
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	60.87%	60.87%	60.87%	60.87%	60.87%

Notes :

- 1 The above mentioned financial results have been reviewed by the Audit Committee and approved by
- 2 The Company has only one Segment.

- 3 Previous period figures have been regrouped/rearranged wherever required.
 4 Current Tax for previous year includes wealth tax and is net of excess provision for earlier year.
 5 Status of Investors complaints for the quarter ended 30th September, 2010
 Pending as at 30/6/2010 - Nil, Received during the quarter -Nil, Disposed off during the quarter - Nil,
 6

STATEMENT OF ASSETS & LIABILITIES

(₹ In lacs)

Sr. No	Particulars	As at 30.09.2010	As at 30.09.2009
		Unaudited	Unaudited
1	Shareholder's Funds :		
	a) Capital	157	157
	B) Reserves and Surplus	3,205	2,610
2	Loan Funds	2	1
	Total	3,364	2,768
3	Fixed Assets	855	731
4	Investments	2	14
5	Current Assets, Loans & Advances :		
	(a) Inventories	878	1,008
	(b) Sundry Debtors	1,772	2,008
	(c) Cash and Bank Balances	548	271
	(d) Other Current Assets	1,098	797
		-	-
6	Less :Current Liabilities & Provisions:		
	(a) Liabilities	(1,520)	(1,859)
	(b) Provisions	(269)	(202)
7	Deferred Tax Asset		
	Total	3,364	2,768

BY ORDER OF THE BOARD

PLACE : MUMBAI
 DATE : NOVEMBER 12, 2010

(PARAG S. KOTHARI)
 MANAGING DIRECTOR