

JYOTI STRUCTURES LIMITED

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

(₹ in Lacs)

Sr. No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		30-06-2013 (Unaudited)	31-03-2013 (Unaudited)	30-06-2012 (Unaudited)	31-03-2013 (Audited)
PART I					
1)	Income from operations				
	a) Net sales/income from operations (net of excise duty)	71,005	93,739	65,382	2,80,187
	b) Other Operating Income	122	112	95	404
	Total income from operations (Net)	71,127	93,851	65,477	2,80,591
2)	Expenses				
	a) Cost of Materials Consumed	46,801	68,428	34,959	1,72,480
	b) Purchases of Stock in trade	-	-	-	-
	c) Erection and sub-contracting Expenses	12,545	6,491	14,707	44,603
	d) Change in inventories of finished goods, work-in-progress and stock-in-trade	(2,367)	(1,349)	1,049	566
	e) Employees Benefits Expense	2,209	1,917	2,289	8,493
	f) Depreciation and Amortisation Expense	663	655	618	2,515
	g) Other Expenses	4,862	8,459	6,067	26,159
	Total expenses	64,713	84,601	59,689	2,54,816
3)	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	6,414	9,250	5,788	25,775
4)	Other income	286	261	205	891
5)	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	6,700	9,511	5,993	26,666
6)	Finance Cost	4,224	6,135	3,390	16,873
7)	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2,476	3,376	2,603	9,793
8)	Exceptional Items	-	-	-	-
9)	Profit / (Loss) from ordinary activities before tax (7 + 8)	2,476	3,376	2,603	9,793
10)	Tax expense	842	1,156	868	3,305
11)	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	1,634	2,220	1,735	6,488
12)	Extraordinary Item (net of tax expense)	-	-	-	-
13)	Net Profit / (Loss) for the period (11 + 12)	1,634	2,220	1,735	6,488
14)	Share of Profit / (Loss) of associates	-	-	-	-
15)	Minority interest	-	-	-	-
16)	Net Profit / (Loss) after Taxes (13 + 14 - 15)	1,634	2,220	1,735	6,488
17)	Paid-up Equity Share Capital (Face value ₹. 2/- each)	1,645	1,645	1,644	1,645
18)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				70,416
19)	Earning per share before and after Extraordinary items (not annualised)				
	- Basic ₹	1.99	2.70	2.11	7.89
	- Diluted ₹	1.98	2.69	2.10	7.86
PART II					
A - PARTICULARS OF SHAREHOLDING					
1)	Public shareholding				
	- Number of shares	5,94,02,631	5,93,98,256	5,93,53,006	5,93,98,256
	- Percentage of shareholding	72.21%	72.21%	72.19%	72.21%
2)	Promoters and Promoter Group Shareholding				
a)	Pledged / Encumbered				
	- Number of shares	1,82,85,061	1,76,49,399	1,65,89,391	1,76,49,399
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	79.98%	77.20%	72.57%	77.20%
	- Percentage of shares (as a % of the total share capital of the company)	22.23%	21.45%	20.18%	21.45%
b)	Non - encumbered				
	- Number of shares	45,76,830	52,12,492	62,71,500	52,12,492
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	20.02%	22.80%	27.43%	22.80%
	- Percentage of shares (as a % of the total share capital of the company)	5.56%	6.34%	7.63%	6.34%
Particulars		Quarter Ended 30-06-2013			
B - INVESTOR COMPLAINTS					
Pending at the beginning of the quarter		-			
Received during the quarter		3			
Disposed of during the quarter		3			
Remaining unresolved at the end of the quarter		-			

Notes

- The above results as reviewed and recommended by the Audit Committee, have been approved by the Board of Directors at its meeting held on 27th July 2013
- The Statutory Auditors of the Company have carried out the "Limited Review" of the above results.
- The Company is in the business of execution of projects related to power transmission and as such there are no reportable primary business segments.
- Tax Expense includes provision for Current Tax and Deferred Tax.
- During the quarter, the Company has allotted 4,375 Equity Shares of ₹ 2 each to the eligible employees of the Company, under the Employees Stock Option Scheme
- Cost of material consumed includes Bought-out materials purchased for supplies to customer under the contracts.
- Previous period / year figures have been re-arranged, re-grouped, re-calculated and re-classified, wherever necessary.

For Jyoti Structures Limited