



JINDAL COTEX LIMITED



Regd. Office : V.P.O JUGIANA, G.T. ROAD, LUDHIANA - 141 420 (Pb.)
 TEL : 91-161-2511840, 2511841, 2511842, 98767-60111 FAX : 91-161-2511843
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/PERIOD ENDED DECEMBER 31, 2010

(Rs in Lakhs)

S. No.	PARTICULARS	STAND ALONE				
		Qtr Ended		Period Ended		Year Ended
		31/12/2010	31/12/2009	31/12/2010	31/12/2009	31/03/2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations (b) Other Operating Income	7,326.53 -	4,010.99 -	18,186.24 -	9,739.07 -	14,632.60 -
2	Expenditure					
	a) (Increase)/decrease in stock in trade and work in progress	(882.59)	381.84	(1,317.55)	154.85	(8.96)
	b) Consumption of raw materials	5,327.08	1,805.36	11,812.83	5,036.62	6,820.84
	c) Manufacturing Expenses	474.81	293.47	1,296.94	813.81	1,177.76
	d) Purchase of traded goods	1,428.76	1,126.77	3,693.40	2,442.82	4,823.27
	e) Employees cost	215.35	133.42	543.55	352.98	507.04
	f) Depreciation	182.34	60.17	550.06	179.81	308.38
	g) Other expenditure	74.39	39.40	200.55	107.23	151.64
	Total	6,820.14	3,840.43	16,779.78	9,088.12	13,779.98
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	506.39	170.56	1,406.46	650.95	852.62
4	Other Income	80.50	40.46	133.28	139.16	210.32
5	Profit before Interest & Exceptional Items (3+4)	586.89	211.02	1,539.74	790.11	1,062.94
6	Interest	263.81	45.22	733.95	211.24	309.94
7	Profit after Interest but before Exceptional Items (5-6)	323.08	165.80	805.79	578.87	753.00
8	Exceptional Items (Pre.Expenses)	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	323.08	165.80	805.79	578.87	753.00
10	Tax expense	43.49	23.88	140.95	101.86	43.68
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	279.59	141.92	664.84	477.01	709.32
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	279.59	141.92	664.84	477.01	709.32
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	4,500.00 10.00	2,500.00 10.00	4,500.00 10.00	2,500.00 10.00	2,500.00 10.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	25,456.90	10,053.00	25,456.90	10,053.00	9,439.48
16	Earnings Per Share (EPS)					
	(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)	0.73	0.57	1.73	2.72	3.65
	(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)	0.73	0.57	1.73	2.72	3.65
17	Public shareholding					
	- Number of shares	31,253,140	11,253,140	31,253,140	11,253,140	11,253,140
	- Percentage of shareholding	69.45	45.01	69.45	45.01	45.01
18	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- 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	13,750,000	13,750,000	13,750,000	13,750,000	13,750,000
	- Percentage of shares (as a % of the total shareholding of the promoter and Promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	30.55	54.99	30.55	54.99	54.99



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/PERIOD ENDED DECEMBER 31, 2010

(Rs in Lakhs)

S. No.	PARTICULARS	CONSOLIDATED				
		Qtr Ended		Period Ended		Year Ended
		31/12/2010	31/12/2009	31/12/2010	31/12/2009	31/03/2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	7,326.54	4,011.00	18,202.94	9,739.08	14,632.61
	(b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a) (Increase)/decrease in stock in trade and work in progress	(882.59)	381.84	(1,317.55)	154.85	(8.96)
	b) Consumption of raw materials	5,315.10	1,802.84	11,800.85	5,034.10	6,817.07
	c) Manufacturing Expenses	474.81	293.47	1,296.94	813.81	1,177.76
	d) Purchase of traded goods	1,428.76	1,126.77	3,698.09	2,442.82	4,823.28
	e) Employees cost	221.72	133.42	552.19	352.98	508.40
	f) Depreciation	182.34	60.17	550.06	179.81	308.38
	g) Other expenditure	74.45	39.40	200.61	107.23	153.67
	Total	6,814.59	3,837.91	16,781.19	9,085.60	13,779.60
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	511.95	173.09	1,421.75	653.48	853.01
4	Other Income	99.14	41.78	166.61	140.48	250.38
5	Profit before Interest & Exceptional Items (3+4)	611.09	214.87	1,588.36	793.96	1,103.39
6	Interest	263.81	45.22	733.95	211.24	309.94
7	Profit after Interest but before Exceptional Items (5-6)	347.28	169.65	854.41	582.72	793.45
8	Exceptional Items (Pre Expenses)	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	347.28	169.65	854.41	582.72	793.45
10	Tax expense	48.87	23.88	152.96	101.86	56.24
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	298.41	145.77	701.45	480.86	737.21
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	298.41	145.77	701.45	480.86	737.21
14	Paid-up equity share capital	4,500.00	2,500.00	4,500.00	2,500.00	2,500.00
	(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	33,920.18	10,057.00	33,920.18	10,057.00	9,467.37
16	Earnings Per Share (EPS)					
	(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)	0.78	0.58	1.83	2.74	3.80
	(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)	0.78	0.58	1.83	2.74	3.80
17	Public shareholding					
	- Number of shares	31,253,140	11,253,140	31,253,140	11,253,140	11,253,140
	- Percentage of shareholding	69.45	45.01	69.45	45.01	45.01
18	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- 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	13,750,000	13,750,000	13,750,000	13,750,000	13,750,000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	30.55	54.99	30.55	54.99	54.99



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Reporting of Segment wise Revenue, Results and Capital Employed for the quarter/Period ended December 31' 2010

(Rs in Lakhs)

Particulars	STAND ALONE				
	Qtr Ended		Period Ended		Year Ended
	31/12/2010	31/12/2009	31/12/2010	31/12/2009	31/03/2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue					
(a) Segment – Textile	7,316.10	4,004.64	18,142.59	9,681.42	14,565.67
(b) Segment – Wind Mill	10.43	6.34	43.65	57.64	66.93
Net sales/Income From Operations	7,326.53	4,010.98	18,186.24	9,739.06	14,632.60
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment					
(a) Segment – Textile	322.14	216.62	828.82	773.18	797.96
(b) Segment – Wind Mill	0.94	(2.40)	2.47	26.49	(22.65)
(c) Unallocated	-	-	-	-	-
Total	323.08	214.22	831.29	799.67	775.31
Less: i) Interest	-	45.22	-	211.24	-
ii) Other Un-allocable Expenditure net off	-	3.19	25.50	9.56	22.31
(iii) Un-allocable income	-	-	-	-	-
Total Profit Before Tax	323.08	165.81	805.79	578.87	753.00
3. Capital Employed (Segment assets – Segment Liabilities)					
(a) Segment – Textile	29,762.91	4,904.99	29,762.91	4,904.99	11,738.06
(b) Segment – Wind Mill	218.72	190.51	218.72	190.51	201.73
(c) Unallocated	-	-	-	-	-
Total	29,981.63	5,095.50	29,981.63	5,095.50	11,939.79

Reporting of Segment wise Revenue, Results and Capital Employed for the quarter/Period ended December 31' 2010

Particulars	CONSOLIDATED				
	Qtr Ended		Period Ended		Year Ended
	31/12/2010	31/12/2009	31/12/2010	31/12/2009	31/03/2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue					
(a) Segment – Textile	7,316.11	4,004.65	18,159.29	9,681.43	14,565.68
(b) Segment – Wind Mill	10.43	6.34	43.65	57.64	66.93
Net sales/Income From Operations	7,326.54	4,010.99	18,202.94	9,739.07	14,632.61
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment					
(a) Segment – Textile	346.34	220.46	877.44	777.02	838.41
(b) Segment – Wind Mill	0.94	(2.40)	2.47	26.49	(22.65)
(c) Unallocated	-	-	-	-	-
Total	347.28	218.06	879.91	803.51	815.76
Less: i) Interest	-	45.22	-	211.24	-
ii) Other Un-allocable Expenditure net off	-	3.19	25.50	9.56	22.31
(iii) Un-allocable income	-	-	-	-	-
Total Profit Before Tax	347.28	169.65	854.41	582.71	793.45
3. Capital Employed (Segment assets – Segment Liabilities)					
(a) Segment – Textile	29,807.95	11,513.05	29,807.95	11,513.05	11,763.69
(b) Segment – Wind Mill	218.72	190.51	218.72	190.51	201.73
(c) Unallocated	-	-	-	-	-
Total	30,026.67	11,703.56	30,026.67	11,703.56	11,965.42



"JINDAL GROUP", A HOUSE OF QUALITY



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NOTE:-

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 14.02.2011.
2. Consolidation has been made by applying Accounting Standard – 21 “ Consolidated Financial Statements” Issued by The Institute of Chartered Accountants of India.
3. The Statutory Auditor has conducted a limited review of accounts for the aforesaid period.
4. Previous period's figures have been regrouped and reclassified, wherever necessary.
5. The status of Investors Grievances Compliants received during the quarter as follows:
(a) Pending at the beginning - Nil (b) Received - Nil (c) Resolved - Nil (d) Pending - Nil

Place : Ludhiana
Dated : 14th February 2011

For and on behalf of Board

S. Jindal
Sanjeev Jindal
(Chairman and Managing Director)

