

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2013

(Rs. Lakhs)

Sr. No.	Particulars	3 Months ended on			Year ended on
		30-06-2013 (Unaudited)	30-06-2012 (Unaudited)	31-03-2013 (Audited)	31-03-2013 (Audited)
1	Income from operations				
	a) Net Sales / Income From Operations (Net of excise duty)	5003	8943	11211	41043
	b) Other Operating Income	159	70	112	666
	Total Income from operations (Net)	5162	9013	11323	41709
2	Expenses				
	a) Cost of materials consumed	3965	6097	9632	31407
	b) Purchase of stock-in-trade	-	-	-	-
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(281)	35	(510)	(1350)
	d) Employees benefit expense	1082	1062	998	4710
	e) Depreciation and amortisation expense	219	185	291	903
	f) Research and Development Expenses	91	107	125	617
	g) Other Expenses	715	568	1491	3661
	Total Expenses	5791	8054	12027	39948
3	Profit/(Loss) from Operations before Other Income, Finance cost & Exceptional Items (1-2)	(629)	959	(704)	1761
	<i>Profit/(Loss) Before Interest, Depreciation, Tax & Amortisation (EBIDTA)</i>	<i>(410)</i>	<i>1144</i>	<i>(413)</i>	<i>2664</i>
4	Other Income	44	48	133	278
5	Profit/(Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	(585)	1007	(571)	2039
6	Finance costs	1680	967	1628	5454
7	Profit/(Loss) from ordinary activities after Finance cost but before Exceptional Items (5-6)	(2265)	40	(2199)	(3415)
8	Exceptional Items	-	-	-	-
9	Net Profit/(Loss) From Ordinary activities before Tax (7+8)	(2265)	40	(2199)	(3415)
10	Tax Expense				
	- Current Tax	-	8	-	-
	- Deferred Tax	-	11	191	226
	- Tax expense for earlier years	-	-	29	29
11	Net Profit/(Loss) From Ordinary activities after Tax (9-10)	(2265)	21	(2419)	(3670)
12	Extraordinary Items	-	-	-	-
13	Net Profit/(Loss) for the period	(2265)	21	(2419)	(3670)
14	Paid up equity share capital (Face value ₹ 10)	1713	1713	1713	1713
15	Reserves Excluding Revaluation Reserve				5936
16	Earning Per share (EPS) (in ₹)				
	a) Basic and diluted EPS before Extraordinary Items	(13.22)	0.12	(14.12)	(21.42)
	b) Basic and diluted EPS after Extraordinary Items	(13.22)	0.12	(14.12)	(21.42)
Part-II					
A	Particulars of shareholdings				
1	Public Shareholding				
	- No. of Shares	115,32,327	115,32,327	115,32,327	115,32,327
	- Percentage of shareholding	67.33	67.33	67.33	67.33
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	- No. of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non- Encumbered				
	- No. of Shares	55,96,665	55,96,665	55,96,665	55,96,665
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	32.67	32.67	32.67	32.67
Particulars		3 Months ended on 30-06-2013			
B	Investor complaints				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	1			
	Disposed of during the quarter	1			
	Remaining unresolved at the end of the quarter	NIL			



JYOTI LTD.

Nanubhai Amin Marg, Industrial Area,
P.O. Chemical Industries,
Vadodara - 390 003

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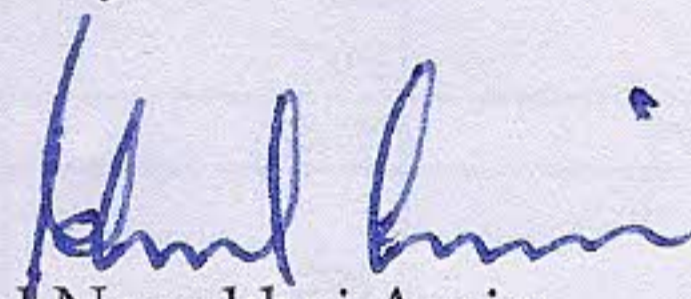
Notes :

- 1) Segmental Reporting is not applicable as the Company has only one segment.
- 2) During the quarter, the Company has applied to banks for restructuring its debts and to get other benefits such as reduction in interest rates, etc. under Corporate Debt Restructuring (CDR) mechanism.
- 3) Provision for deferred tax will be made at the end of the year.
- 4) Previous year figures are regrouped wherever necessary.
- 5) The above results, as reviewed by the Audit Committee, were taken on record by the Board of Directors at its meeting held on 12-08-2013. The Statutory Auditors have carried out a limited review of the quarter ended on June 30, 2013.

X
Place : Vadodara
Date : 12-08-2013



For Jyoti Limited


Rahul Nanubhai Amin
Chairman & Managing Director