



# Jyoti Ltd.

Water • Power • Progress

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

*Energizing Growth through  
Engineering Excellence...*

**UNAUDITED FINANCIAL RESULTS FOR THE  
QUARTER AND YEAR ENDED ON 31ST MARCH, 2010**

(Rs. In Lacs)

Sr. No.	Particulars	3 Months ended on		Year Ended	
		31.03.2010	31.03.2009	31.03.2010	31.03.2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Net Sales / Income From Operations</b>	11985	9109	29109	25333
2	Other Income	18	24	61	56
3	Total Income (1+2)	12003	9133	29170	25389
4	Expenditure				
	a) (Inc) / Dec in Stock & Work in Progress	644	716	489	919
	b) Consumption of Raw Material	8546	6636	20436	18117
	c) Purchase of Traded Goods	-	-	-	-
	d) Employees Cost	635	789	2831	2683
	e) Depreciation	74	61	241	196
	f) Other Expenditure	612	444	1857	1469
	g) Total Expenditure	10511	8646	25854	23384
	<b>Profit Before Interest, Depreciation, Tax &amp; Amortisation (EBIDTA)</b>	<b>1566</b>	<b>548</b>	<b>3557</b>	<b>2201</b>
5	Interest & Financial Charges	908	372	2110	1373
6	<b>Profit after Interest but before Exceptional Items (3)- (4+5)</b>	<b>584</b>	<b>115</b>	<b>1206</b>	<b>632</b>
7	Exceptional Items	-	-	-	-
8	<b>Profit From Ordinary activities before Tax (6- 7)</b>	<b>584</b>	<b>115</b>	<b>1206</b>	<b>632</b>
9	Tax Expense				
	- Current Tax / Fringe Benefit Tax	(15)	184	190	199
	- Deferred Tax	211	(31)	211	(31)
10	<b>Profit / (Loss) From Ordinary activities after Tax (8 -9)</b>	<b>388</b>	<b>(38)</b>	<b>805</b>	<b>464</b>
11	Extraordinary Items	-	-	-	-
12	<b>Net Profit/(Loss) for the period (10 -11)</b>	<b>388</b>	<b>(38)</b>	<b>805</b>	<b>464</b>
13	Paid up equity share capital (Face value Rs. 10/-)	1298	1298	1298	1298
14	Reserves Excl. Revaluation Reserve as per Balance Sheet as at 31-03-2009	-	-	-	4121
15	Earning Per share (EPS) (In Rs.)				
	a) Basic and diluted EPS before Extraordinary Items	2.99	(0.29)	6.20	3.58
	b) Basic and diluted EPS after Extraordinary Items	2.99	(0.29)	6.20	3.58
16	Public Shareholding				
	- No. of Shares	98,38,757	1,00,87,177	98,38,757	1,00,87,177
	- Percentage of shareholding	75.77	77.68	75.77	77.68
17	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	- No. of Shares	25,87,721	25,14,917	25,87,721	25,14,917
	- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	82.25	86.79	82.25	86.79
	- Percentage of shareholding (as a % of the total share capital of the Company)	19.93	19.37	19.93	19.37
	b) Non- Encumbered				
	- No. of Shares	5,58,386	3,82,770	5,58,386	3,82,770
	- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	17.75	13.21	17.75	13.21
	- Percentage of shareholding (as a % of the total share capital of the Company)	4.30	2.95	4.30	2.95

**ANNUALISED**

**EBIDTA  
UP BY  
61%**

**PBT  
UP BY  
91%**

**EPS  
UP BY  
73%**

Notes : (1) Segmental Reporting is not applicable as the Company has only one segment. (2) Interest & Financial charges for 3 months ended on 31-03-2010 includes recompense amount of Rs. 539 lacs paid/payable to Consortium of Banks under Corporate Debt Restructuring (CDR) mechanism for the company to exit from CDR. Final adjustments required, if any, will be made on approval by the CDR Empowered Group. (3) 24 Investors complaints/queries received during the quarter under review and all have been resolved to the satisfaction of the shareholders. (4) Provision for deferred tax liability is made in the last quarter. In the previous year, entire current tax liability was provided in the last quarter. (5) Previous year figures are regrouped wherever necessary. (6) The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 24-04-2010. The Statutory Auditors have carried out a limited review of the above results.

Place : Vadodara  
Date : 24.04.2010

For Jyoti Limited  
**Rahul Nanubhai Amin**  
Chairman & Managing Director