JYOTI LIMITED

Nanubhai Amin Marg, Industrial Area, P.O. Chemical Industries,

Vadodara - 390 003

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011

Sr. No.	Particulars	3 Months ended on		6 Months ended on		Year Ended on 31-03-2011	
		30-09-2011 30-09-2010		30-09-2011 30-09-2010			
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	a) Net Sales / Income from Operations	7959	6625	14813	12730	38383	
	b) Other Operating Income	117	10	238	32	37	
	Total Income	8076		15051	12762	3842	
2	Expenditure			Aggri - I			
	a) (Inc.) / Dec. in Stock of Finished Goods & Work in Progress	(348)	(75)	(573)	221	(320	
	b) Consumption of Raw Material	5604	4432	10419	8252	2704	
	c) Purchase of Traded Goods				_	_	
	d) Employees Cost	1155	898	2070	1682	381	
	e) Depreciation	174		300			
	f) Other Expenditure	684		1285	1202	327	
	Total Expenditure	7269		13501	11535	3427	
3	Profit from Operations before Other Income, Interest &					-4-	
	Exceptional Items	807	665	1550	1227	* 414	
4	Other Income	45	30	108	73	25	
	Profit Before Interest, Depreciation, Tax &					à (
	Amortisation (EBIDTA)	981	745	1850	1405	460	
5	Profit before Interest & Exceptional Items.	852	695	1658	1300	440	
6	Interest Charges	815		1480	825	288	
7	Profit after Interest but before Exceptional Items	37	258	178	475	152	
8	Exceptional Items	95	250	170	473	152	
9	Profit From Ordinary activities before Tax	37	258	178	475	152	
E200		37	256	176	4/3	132	
10	Tax Expense	7	52	25	95	21	
	- Current Tax	10		35	93	31	
11	- Deferred Tax	10		22	200	110	
11	Profit From Ordinary activities after Tax	20	206	121	380	118	
12	Extraordinary Items	-	706	101	200	440	
		20	206	121	380	118	
	Paid up equity share capital (Face value Rs. 10)	1713	1598	1713	1598	171	
15	Reserves Excl. Revaluation Reserve as per Balance Sheet as at 31-03-2011		-	-	-	895	
16	Earning Per share (EPS) (in Rs.)						
	a) Basic and diluted EPS before Extraordinary Items	0.11	1.50	0.70	2.84	8.0	
	b) Basic and diluted EPS after Extraordinary Items	0.11	1.50	0.70	2.84	8.0	
17	Public Shareholding	rarpix: cas	Santa nev		eye.		
	- No. of Shares	116,83,223	129,41,749	100000000000000000000000000000000000000	129,41,749	136,15,87	
	 Percentage of shareholding 	68.21	80.96	68.21	80.96	79.4	
18	Promoters and Promoter Group Shareholding		For Self-Le	s(i-=)		*	
	a) Pledged/ Encumbered						
	- No. of Shares	25,87,721	25,87,721	25,87,721	25,87,721	25,87,72	
	 Percentage of shareholding(as a % of the total shareholding 					AVEVA. 10	
	of promoter and promoter group)	47.52	85.04	47.52	85.04	73.6	
	 Percentage of shareholding(as a % of the total share capital 						
	of the Company)	15.11	16.19	15.11	16.19	15.1	
	b) Non- Encumbered		An an angular and a second		THE RECORD OF THE ACTION AND		
	- No. of Shares	28,58,048	4,55,394	28,58,048	4,55,394	9,25,39	
70000	- Percentage of shareholding(as a % of the total shareholding						
oder	To the first of the control of the c	52.48	14.96	52.48	14.96	26.3	
. 355	Percentage of shareholding(as a % of the total share capital	16.68	2.85	16.68	2.85	5.4	
	of the Company)						

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JYOTI LIMITED

Nanubhai Amin Marg, Industrial Area, P.O. Chemical Industries,

Vadodara - 390 003

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011

		As at 30-09-2011	As at 30-09-2010	Year Ended 31-03-2011		
	Statement of Assets and Liabilities					
		(Unaudited)	(Unaudited)	(Audited)		
A	SOURCES OF FUNDS					-
1	Shareholders' Funds	11341	9608	11224		
	a) Share Capital	1713	1598	1713		
	b)Equity Warrants	110		110		
	b) Reserves and Surplus	9518	- Comparison of	9401		
2	Loan Funds	20012	12194	13913		
3	Deferred Tax Liabilities (Net)	162	114	140		
		31515	21916	25277		
В	APPLICATION OF FUNDS		- Far8	19764		
1	Fixed Assets (including Capital Work-in-Progress)	10397	6949	9122	-6,	
2	Investments	134	134	134		
3	Current Assets, Loans and Advances	36023	25147	30325		
	a) Inventories	5503	3620	4256		
	b) Sundry Debtors	23592	15038	18903		
	c) Cash and Bank Balances	2107	3330	3788		
	d) Loans and Advances	4821	3159	3378		
		1928				
4	Less: Current Liabilities and Provisions	15039	10314	14304		
	a) Current Liabilities	13984	8326	13070		
	b) Provisions	1055	1988	1234		
5	Net Current Assets	20984	14833	16021		
		31515	21916	25277		

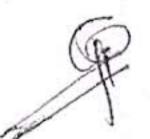
Notes:

- Segmental Reporting is not applicable as the Company has only one segment.
- No Investors complaints received during the quarter.
- Previous year figures are regrouped wherever necessary.
- The above results, as reviewed by the Audit Committee, were taken on record by the Board of Directors at its meeting held on 12-11-2011. The Statutory Auditors have carried out a limited review of the results for the quarter ended on 30-09-2011.

Place: Vadodara Date: 12-11-2011 Rahul Nanubhai Amin

For Jyøti Limited

Chairman & Managing Director



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