



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2009

(Rs. in Lakhs)

S No.	Particulars	Quarter ended		Half year ended		Year ended
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales /Income from Operations	8607.59	6230.14	16497.58	12314.86	25088.29
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total Operating Income (1)	8607.59	6230.14	16497.58	12314.86	25088.29
2	Expenditure					
	a) Increase /decrease in stock in trade & WIP	(134.99)	(40.09)	(17.80)	12.79	(141.52)
	b) Consumption of raw Material	7330.91	5114.67	13832.68	10008.35	20622.51
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	531.81	505.10	1032.98	942.68	1862.80
	e) Depreciation	190.18	179.90	384.46	291.06	609.81
	f) Other expenditure	539.06	373.81	848.88	745.06	1538.43
	g) Total (2)	8456.97	6133.39	16081.20	11999.94	24492.03
3	Profit from Operations before other income, Interest and exceptional item (1-2)	150.62	96.75	416.38	314.92	596.26
4	Other Income	147.49	74.76	253.88	153.69	417.30
5	Profit before interest and exceptional item (3+4)	298.11	171.51	670.26	468.61	1013.56
6	Interest & Finance Charges	162.21	138.77	322.08	261.55	641.21
7	Profit after interest but before Exceptional item (5-6)	135.90	32.74	348.18	207.06	372.35
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	135.90	32.74	348.18	207.06	372.35
10	Tax expenses	42.79	4.13	126.52	51.50	169.21
11	Net Profit (+) / (Loss) (-) from ordinary activities after tax (9-10)	93.11	28.61	221.66	155.56	203.14
12	Extraordinary items (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit (+) / (Loss) (-) for the period (11-12)	93.11	28.61	221.66	155.56	203.14
14	Paid-up Equity Share Capital (3864500 Equity shares of Rs.10/- each fully paid-up)	386.45	386.45	386.45	386.45	386.45
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					1325.18
16	Earning per share (EPS)	2.41	0.74	5.74	4.03	5.26
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)					
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	2.41	0.74	5.74	4.03	5.26
17	Public shareholding					
	- Number of Shares	1213652	1213652	1213652	1213652	1213652
	- Percentage of shareholding	31.41	31.41	31.41	31.41	31.41
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	2650848	2650848	2650848	2650848	2650848
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	68.59	68.59	68.59	68.59	68.59

Notes :

- The above results have been reviewed by Audit Committee and approved by Board of Directors in its meeting held on September 30, 2009 and are subject to "Limited review" by the Statutory Auditors of the Company.
- There were no complaints from Investors outstanding at the beginning of the quarter. One Complaint received from the shareholders during the quarter have disposed off. No complaint was pending during the quarter.
- The CEO and CFO certificate in respect of the above results in terms of the requirements of Clause 41 of the Listing agreement, has been placed before the Board of Directors.
- There were no exceptional or extraordinary items during the quarter ended on September 30, 2009
- Previous periods figures have been regrouped /rearranged, wherever required.

For and on behalf of the Board

Date : October 31, 2009

Place : Gurgaon

(Ashwani Minda)

Managing Director

JAY USHIN LTD.

Regd. Office : GI-48, G.T. Karnal Road, Industrial Area

Delhi- 110033