



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

(Rs. in Lakh)

S No.	Particulars	Quarter ended		Nine months 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	11362.11	9195.18	33057.45	25692.76	35729.55
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total Operating Income (1)	11362.11	9195.18	33057.45	25692.76	35729.55
2	Expenditure					
	a) (Increase) /decrease in stock in trade & WIP	(159.04)	(52.87)	(102.92)	(70.67)	(27.42)
	b) Consumption of raw Material	9725.95	7791.56	27982.52	21624.24	30191.09
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	681.72	671.90	2023.15	1704.88	2258.88
	e) Depreciation	229.00	197.05	665.87	581.52	809.30
	f) Other expenditure	443.59	405.38	1413.25	1254.25	1574.73
	g) Total (2)	10921.22	9013.02	31981.87	25094.22	34806.58
3	Profit from Operations before other income, Interest and exceptional item (1-2)	440.89	182.16	1075.58	598.54	922.97
4	Other Income	179.80	183.05	528.51	436.93	593.50
5	Profit before interest and exceptional item (3+4)	620.69	365.21	1604.09	1035.47	1516.47
6	Interest & Finance Charges	209.81	168.68	574.87	490.76	674.19
7	Profit after interest but before Exceptional item (5-6)	410.88	196.53	1029.22	544.71	842.28
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	410.88	196.53	1029.22	544.71	842.28
10	Tax expenses	120.58	58.28	286.83	184.80	235.75
11	Net Profit (+) / (Loss) (-) from ordinary activities after tax (9-10)	290.30	138.25	742.39	359.91	606.53
12	Extraordinary items (net of tax expense Rs.....)	-	-	-	-	-
13	Net Profit (+) / (Loss) (-) for the period (11-12)	290.30	138.25	742.39	359.91	606.53
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					1819.06
16	Earning per share (EPS)	7.51	3.58	19.21	9.31	15.69
	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)	7.51	3.58	19.21	9.31	15.69
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 February 14, 2011 and have been "Limited reviewed" by the Statutory Auditors of the Company.
- The number of investor complaints pending at the beginning of the quarter : Nil, Received : One, Disposed : One and lying unresolved at the end of the quarter : Nil.
- 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 December 31, 2010.
- Previous periods figures have been regrouped /rearranged, wherever required.
- The Company is engaged in manufacturing of only automotive components, therefore no disclosures as per Accounting Standard -17 Segment Reporting are required to be given.

For and on behalf of the Board

Date : February 14, 2011
Place : Gurgaon

(Ashwani Minda)
Managing Director

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