



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

(Rs. in Lakh)

S No.	Particulars	Quarter ended		Year ended	
		30.06.2011	30.06.2010	31.03.2011	31.03.2010
		Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales /Income from Operations	11095.00	10113.06	45308.76	35729.55
	b) Other operating Income	0.00	0.00	0.00	0.00
	Total Operating Income (1)	11095.00	10113.06	45308.76	35729.55
2	Expenditure				
	a) (Increase) /decrease in stock in trade & WIP	(54.22)	(125.52)	(31.81)	(27.42)
	b) Consumption of raw Material	9301.41	8548.61	38492.51	30191.09
	c) Purchase of traded goods	-	-	-	-
	d) Employees cost	770.82	670.51	2727.62	2258.88
	e) Depreciation	238.48	216.53	884.66	809.30
	f) Other expenditure	550.31	548.23	1878.26	1574.73
	g) Total (2)	10806.80	9858.36	43951.24	34806.58
3	Profit from Operations before other income, Interest and exceptional item (1-2)	288.20	254.70	1357.52	922.97
4	Other Income	217.36	178.80	861.90	593.50
5	Profit before interest and exceptional item (3+4)	505.56	433.50	2219.42	1516.47
6	Interest & Finance Charges	215.84	184.52	832.04	674.19
7	Profit after interest but before Exceptional item (5-6)	289.72	248.98	1387.38	842.28
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	289.72	248.98	1387.38	842.28
10	Tax expenses	58.48	25.26	400.84	235.75
11	Provision for earlier years reversed	19.82	-	-	-
12	Net Profit (+) / (Loss) (-) from ordinary activities after tax (9-10)	251.06	223.72	986.54	606.53
13	Extraordinary items (net of tax expense Rs.)	-	-	-	-
14	Net Profit (+) / (Loss) (-) for the period (11-12)	251.06	223.72	986.54	606.53
15	Paid-up Equity Share Capital (3864500 Equity shares of Rs.10/- each fully paid-up)	386.45	386.45	386.45	386.45
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				1819.06
17	Earning per share (EPS)	6.50	5.79	25.53	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)	6.50	5.79	25.53	15.69
18	Public shareholding				
	- Number of Shares	1213867	1213652	1213867	1213652
	- Percentage of shareholding	31.41	31.41	31.41	31.41
19	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number 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				
	- Number of shares	2650633	2650848	2650633	2650848
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

Notes :

- The above results have been reviewed by Audit Committee and approved by Board of Directors in its meeting held on August 12, 2011 and have been "Limited reviewed" by the Statutory Auditors of the Company.
- Information on Investor Complaints for the quarter : Opening Balance Nil, Received Nil, Redressed Nil, Closing Balance 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 June 30, 2011.
- 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 : August 12, 2011

Place : Gurgaon

JAY USHIN LTD.

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

Delhi- 110033

(Ashwani Minda)

Managing Director