



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED SEPTEMBER 30, 2010

(Rs. in Lakh)

S No.	Particulars	Quarter ended		Half year ended		Year ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales /Income from Operations	11582.28	8607.59	21695.34	16497.58	35729.55
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total Operating Income (1)	11582.28	8607.59	21695.34	16497.58	35729.55
2	Expenditure					
	a) (Increase) /decrease in stock in trade & WIP	(340.97)	(134.99)	(411.65)	(17.80)	(27.42)
	b) Consumption of raw Material	10230.57	7330.91	18724.34	13832.68	30191.09
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	670.92	531.81	1341.43	1032.98	2258.88
	e) Depreciation	220.34	190.18	436.87	384.46	809.30
	f) Other expenditure	421.44	539.06	969.66	848.88	1574.73
	g) Total (2)	11202.30	8456.97	21060.65	16081.20	34806.58
3	Profit from Operations before other income, Interest and exceptional item (1-2)	379.98	150.62	634.69	416.38	922.97
4	Other Income	169.91	147.49	348.71	253.88	593.50
5	Profit before interest and exceptional item (3+4)	549.89	298.11	983.40	670.26	1516.47
6	Interest & Finance Charges	180.54	162.21	365.06	322.08	674.19
7	Profit after interest but before Exceptional item (5-6)	369.35	135.90	618.34	348.18	842.28
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	369.35	135.90	618.34	348.18	842.28
10	Tax expenses	140.99	42.79	166.25	126.52	235.75
11	Net Profit (+) / (Loss) (-) from ordinary activities after tax (9-10)	228.36	93.11	452.09	221.66	606.53
12	Extraordinary items (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit (+) / (Loss) (-) for the period (11-12)	228.36	93.11	452.09	221.66	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)	5.91	2.41	11.70	5.74	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)	5.91	2.41	11.70	5.74	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 :

1 **Statement of Assets and Liabilities**

(Rs. in Lakh)

Particulars	Half year ended		Year ended
	30.09.2010	30.09.2009	31.03.2010
	Unaudited	Unaudited	Audited
SHAREHOLDERS' FUND:			
(a) Capital	386.45	386.45	386.45
(b) Reserves and Surplus	2271.15	1546.85	1819.06
LOAN FUNDS	6752.84	5013.09	4696.20
Deferred tax liability (Net)	418.42	422.11	432.14
TOTAL	9828.86	7368.50	7333.85
FIXED ASSETS inclusive Capital Advance/Capital WIP	7819.91	7320.55	8110.23
INVESTMENTS	6.00	6.00	6.00
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	3598.14	2923.27	2934.78
(b) Sundry Debtors	3707.36	2649.98	2559.92
(c) Cash and Bank balances	204.76	278.22	338.16
(d) Other current assets			
(e) Loans and Advances	2281.755	1929.75	1466.16
Less: Current Liabilities and provisions			
(a) Liabilities	7666.51	6868.55	7864.89
(b) Provisions	122.56	870.72	216.51
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-	-
PROFIT AND LOSS ACCOUNT			
TOTAL	9828.86	7368.50	7333.85

- The above results have been reviewed by Audit Committee and approved by Board of Directors in its meeting held on November 13, 2010 and have been "Limited reviewed" by the Statutory Auditors of the Company.
- There were no Investors complaints received or were pending during the quarter ended September 30, 2010.
- 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, 2010.
- Previous periods figures have been regrouped /rearranged, wherever required.

For and on behalf of the Board

Date : November 13, 2010

Place : Gurgaon

(Ashwani Minda)
Managing Director

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