

JAIHIND PROJECTS LIMITED

<u>Jaihind</u> 3rd Floor, Venus Atlantis Corporate Park, Anandnagar Road, Satellite, Ahmedabad -380015
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2010

						Rs.in Lacs
Sr. No.	Particulars For the		ter ended on	Half Year Ended		For the Yea
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
	·	30-09-2010	30-09-2009	30-09-2010	30-09-2009	2009-10
1	Net Sales / Income from operations/Other operating Income					
		6,562.55	6,407.04	13,806.21	13,031.53	40,990.38
	(a) Income from operations	6,559.93	6,471.05	13,759.20	13,024.62	40,928.16
	(b) Other operating Income	2.62	(64.01)	47.01	6.91	62.22
2	Expenditure	4,826.38	4,747.84	10,343.00	9,790.31	33,711.61
	(a) Consumption of Materials	777.81	1,873.12	3,386.61	3,536.13	15,414.71
	(b) Employee & Sub contracting cost	2,979.25	1,516.67	4,800.12	3,641.13	11,446.94
	(c) Depreciation	144.24	118.22	284.20	228.73	491.54
	(d) Other Expenditure	925.08	1,239.83	1,872.07	2,384.32	6,358.42
3	Profit from operations before Other Income, Interest & Exceptional					
	items (1-2)	1,736.17	1,659.20	3,463.21	3,241.22	7,278.77
4	Other Income	54.37	34.34	120.60	69.67	337.94
5	Profit before Interest & Exceptional items (3+4)	1,790.54	1,693.54	3,583.81	3,310.89	7,616.71
6	Interest / Finance Charges	1,053.29	765.21	1,889.98	1,655.46	3,772.98
7	Profit after Interest but before Exceptional items (5-6)	737.25	928.33	1,693.83	1,655.43	3,843.73
8	Exceptional Items	-	-	-	-	7
9	Net Profit from Ordinary Activities before Taxation (7+8)	737.25	928.33	1,693.83	1,655.43	3,843.73
10	Tax Expenses	268.08	319.92	624.64	563.90	1,377.91
11	Net Profit from Ordinary Activities after Taxation (9-10)	469.17	608.41	1,069.19	1,091.53	2,465.82
12	Extra ordinary Expenditure		-		-	-
13	Net Profit For the Year (11 - 12)	469.17	608.41	1,069.19	1,091.53	2,465.82
14	Paid-up Equity Share Capital (Face Value of Re. 10 each)	725.74	725.74	725.74	725.74	725.74
15	Reserves excluding revaluation reserves	-	-	-	-	7,141.80
16	Basic and diluted EPS (before and after Extraordinary items)		1			
	(a) Basic EPS Rs. (not to be annualised)	6.46	8.38	14.73	15.19	34.15
	(b) Diluted EPS Rs.(not to be annualised)	5.12	7.35	11.67	13.30	27.92
17	Public shareholding :		·			
	(a) No. of equity shares of Re. 10 each	4126305	3792425	4126305	3792425	3,892,425
	(b) Percentage of shareholding	56.86	52.25	56.86	52.25	53.63
18	Promoter & Promoter Group Shareholding					
	(a) Pledge/Encumbered]	})		
	No. of Shares	2891420	3183200	2891420	3183200	2,891,420
	% of shares (% of total shareholding by Promoter & Promoter			(
	group)	92.34	91.87	92.34	91.87	85.93
	% of shares (% of total share capital of company)	39.84	43.86	39.84	43.86	39.84
	(b) Non-Encumbered		(-		
	No. of Shares	239718	281868	239718	281868	473,598
	% of shares (% of total shareholding by Promoter & Promoter	j	1	ì		
	group)	7,65	8.13	7.65	8.13	14.07
	% of shares (% of total share capital of company)	3.30	3.88	3.30	3.88	6.52

JAS-ANZ







Notes :-

Statement of Assets & Liability

Rs.in Lacs

Statement of Assets & Liability			Rs.in Lacs
Particulars	As at 30-09-2010	As at 30-09-2009	As at 31.03.2010
	Unaudited	Unaudited	Audited
Shareholder's Funds :			
(a) Capital	725.74	725.74	725.74
(b) Share warrants	1,028.00	529.35	615.00
(b) Reserves & Surplus	8,210.99	5,697.78	7,141.80
Loan Funds	26,046.97	13,429.18	21,194.09
Deferred Tax Liability	764.04	528.70	667.44
Total	36,775.74	20,910.75	30,344.07
Fixed Assets	11,190.10	9,111.71	10,434.92
Investments	764.68	732.88	734.31
Current Assets, Loans and Advances			
(a) Inventories	1,990.50	1,533.36	1,682.39
(b) Sundry Debtors	18,699.83	7,628.58	15,367.88
(c) Cash and Bank Balances	4,975.09	4,567,42	5,771.23
(d) Loans & Advances	10,061.30	4,094.03	5,897.35
	35,726.72	17,823.39	28,718.85
Less : Current Liabilities and Provisions			
(a) Liabilities	9,142.51	6,073.01	8,378.24
(b) Provisions	1,763.25	684.22	1,165.77
	10,905.76	6,757.23	9,544.01
Total	36,775.74	20,910.75	30,344.07

- The above Standalone financial results for the quarter/ period ended September 30, 2010 have been reviewed by the Audit Committee, and approved by the Board in their meeting held on November 1,2010 and reviewed by the auditors.
- 3 The Company operates in the single business segment as per Accounting Standard 17.
- During the quarter the Company has subscribed 100% shares of Jaihind (Mauritius) Ltd,Newton Solar Private Limited and Jaihind Green Energy Limited making them wholly owned subsidiary.
- Dividend of Re. 1.00 per equity share for the year ended March 31,2010 was paid to the share holders during the quarter.
- 6 Status of number of Invester's complains for the quarter ended September 30,2010

Opening: NIL

Received.5

Resolved:5

Unresolved:NIL

7 Previous year's/Quarter's/period's figures have been regrouped and rearranged wherever necessary.

For Jaihind Projects Limited

Date : 01.11.2010

Place: Ahmedabad

Prakash L.Hinduja

Chairman & Managing Director