

JAUSS POLYMERS LTD.

Registered Office : 4A/35, Old Rajinder Nagar, New Delhi-100060

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPT., 2011

COMPANY CODE : 526101

(Rs. in Lacs)

Sl. No.	Particulars	Quarter ended Sept. 2011 (Unaudited)	Corresponding Quarter ended Sept. 2010 (Unaudited)	For half year ended Sept. 2011 (Unaudited)	For half year ended Sept. 2010 (Unaudited)	For the Year ended as on Mar. 31, 2010 (Audited)
		(1)	(2)	(3)	(4)	(5)
1.	JOB WORK	111.75	128.34	239.32	247.31	474.34
	Sales	18.43	45.35	37.48	65.77	-
	Other Income	0.31	-	0.35	2.10	7.69
2.	Total	130.49	173.69	277.15	315.18	482.03
	TOTAL EXPENDITURE					
	A) (Increase)/decrease stock in trade	1.21	1.59	5.13	(0.94)	-
	B) Purchase of Traded goods	8.03	35.42	20.38	54.54	-
	C) Staff Cost	31.69	32.86	60.01	66.74	101.44
	D) Other Expenditure	62.38	66.91	126.62	117.82	231.72
	Total (A+B+C+D)	103.31	136.78	212.14	238.16	333.16
3.	Gross Profit (+)/Loss (-) (1-2)	27.18	36.91	65.01	77.02	148.87
4.	Interest	-	-	-	-	7.37
5.	Profit/(Loss)before Depreciation(3-4)	27.18	36.91	65.01	77.02	141.50
6.	Depreciation	20.00	15.00	38.00	30.00	70.22
7.	Profit/(Loss)after Depreciation(5-6)	7.18	21.91	27.01	47.02	71.28
8.	Prior Period adj./ Exceptional Items	175.19	-	-	-	171.14
9.	Provision for Taxation	-	-	-	-	-
10.	Net Profit / (Loss) after tax	182.37	21.91	27.01	47.02	242.42
11.	PAID UP EQUITY SHARE CAPITAL(includes 44000 ccps of Rs. 100/- each)	431.55	648.45	431.55	648.45	648.45
12.	Face value of each equity share	10.00	10.00	10.00	10.00	10.00
13.	Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year)					
14.	Non-Promoter Shareholding					
	No. of Shares	2381466	4722932	2381466	4722932	4722932
	Percentage of Shares	57.48	75.05	57.48	75.05	75.05
	Earning per share (EPS)	-	-	-	-	-
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
	b) Basic and diluted EPS after Extraordinary items or the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
15.	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered	-	-	-	-	-
	- Number of Shares	-	-	-	-	-
	- Percentage of shares(as a % of the total share holding of promoter and promoter group)	-	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Numbers of shares	1541809	1583618	1541809	1583618	1583618
	- Percentage of shares(as a % of the total share holding of promoter and promoter group)	100	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the company)	42.52	24.95	42.52	24.95	24.95

- Notes:**
1. Segment regrouped is not applicable as the company is engaged in one segment i.e. manufacture of Pet, Bottles, Jar & Caps.
 2. Status of investors Complaints, during the Quarter Ended 30/09/2011. Received during the Quarter (0) resolved during the Quarter (0) pending as on 30/09/2011 (0).
 3. The above unaudited results were approved by the Audit committee of the Company and duly approved & taken on record by the Board of Directors of the company at their meeting held on 31.10.2011.
 4. Figures have been regrouped and rearranged wherever necessary.
 5. Equity share capital includes Rs. 25,00,000/- being the amount of 20,00,000 share warrants of Rs. 5/- each whereas Rs. 1.25 paid up per share warrant.

**On behalf of the Board
For JAUSS POLYMERS LTD.**

Dildeep Sethi
(Dildeep Singh Sethi)
Managing Director

Place : New Delhi
Date : 31.10.2011