

Sl. No.	Particulars	Quarter Ended 30.09.2012 (Unaudited)	Qtr. Ended 30.06.2012 (Unaudited) (Rectified)	Quarter Ended 30.09.2011 (Unaudited)	Half Year Ended 30.09.2012 (Unaudited)	Half Year Ended 30.09.2011 (Unaudited)	Year ended 30.06.2012 (Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
1.	Job Work	71.38	93.74	111.75	165.12	239.32	394.64
	Sales/ Income from operation (Net Excise duty)	14.32	-	18.43	14.32	37.48	18.42
	Other operative Income	0.38	-	0.31	0.38	0.35	0.16
	Total Income	86.08	93.74	130.49	179.82	277.15	413.22
2.	Total Expenditure:						
	a. Cost of Materials consumed				12.01	5.13	5.08
	b. Purchase of Stock in Trade	12.39		8.03	12.91	20.38	-
	c. Change in inventories of finished goods work in progress and stock in trade	1.06		1.21	0.89		
	d. Employee Benefits Expense	14.68	17.70	31.09	40.79	60.01	105.04
	e. Depreciation and amortisation expenses	15.33	1436	20.00	29.69	38.00	57.42
	f. Other expenses	66.39	64.71	62.38	133.14	126.62	253.64
	Total ( a+b+c+d+e+f)	109.95	96.77	123.31	229.43	250.14	421.19
3.	PROFIT/LOSS from operations before other income, finance costs an exceptional items(1-2)	(23.77)	(3.03)	7.18	(49.61)	27.01	(7.96)
4.	Other Income		-	-	-	-	-
5.	Profit/Loss from ordinary activities before finance costs an exceptional items(3+4)	(23.77)	(3.03)	7.18	(49.61)	27.01	(7.96)
6.	Finance costs	1.17	-	-	2.64	-	-
7.	Profit/Loss from ordinary activities after finance costs but before exceptional items(5+6)	(24.94)	(3.03)	7.18	(52.25)	27.01	(7.96)
8.	Prior Period adj./ Exceptional Items	-	-	-	-	-	-
9.	Profit/Loss from ordinary activities before tax (7+8)	(24.94)	(3.03)	7.18	(52.25)	27.01	(7.96)
10.	Tax expenses	-	-	-	-	-	-
11.	Net Profit / (Loss)from ordinary activities after taxes (9+10)	(24.94)	(3.03)	7.18	(52.25)	27.01	(7.96)
12.	Extraordinary items ( net of tax expense lakhs)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11+12)	(24.94)	(3.03)	7.18	(52.25)	27.01	(7.96)
14.	Share of profit /(loss) of associates	-	-	-	-	-	-
15.	Minority Interest	-	-	-	-	-	-
16.	Net Profit / (Loss) after taxes, minority interest and share of profit/(Loss) of associates (13+14+15)	(24.94)	(3.03)	7.18	(52.25)	27.01	(7.96)
17.	Net Profit / (Loss) after tax	(24.94)	(3.03)	7.18	(52.25)	27.01	(7.96)
18.	PAID UP EQUITY SHARE CAPITAL(includes 44000 ccps of Rs. 100/- each)	431.55	431.55	331.55	431.55	331.55	431.55
19.	Face value of each equity share	10.00	10.00	10.00	10.00	10.00	10.00
	Reserves excluding revaluation reserves ( as per Balance Sheet of previous accounting year)						
20.	Non-Promoter Shareholding						
	No. of Shares	2083766	2083766	2083766	2083766	2083766	2083766
	Percentage of Shares	45.05	45.05	57.47	45.05	57.47	45.05
	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)	-	-	-	-	-	-
21.	Promoters and promoter group Shareholding						
	a)Pledged/Encumbered						
	- Number of Shares	2541809	2541809	1541809	2541809	1541809	2541809
	- 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)	54.95	54.95	42.53	54.95	42.53	54.95
	b) Non-encumbered						
	- Numbers 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)						
	Particulars						
	INVESTORS COMPLAINTS						
	Pending at the begning of the Quarter	0					
	Received during the Quarter	43					
	Disposed of during the Quarter	36					
	Remaining unresolved at the end of the Quarter	7					

**Notes:**1. Segment regrouped is not applicable as the company in engaged in one segment i.e. manufacture of Pet, Bottles, Jar & Caps.  
2. 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 29.10.2012  
3. Figures have been regrouped and rearranged wherever necessary.

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