

Jai Corp Limited

Corporate Office: 12-B, Mittal Tower, B-Wing- 1st Floor, Free Press Journal Marg,
Nariman Point, Mumbai- 400 021.

Tel:91-22-6115 5300.Fax: 91-22-2287 5197;E-mail:cs2@jaicorpindia.com

February 13 , 2012

✓ **Mr. S Subramanian DCS – CRD,**
BSE Limited,
P. J. Towers, Dalal Street
Mumbai - 400 001.
Fax No. 2272 3121 / 2037 /2039/2041/2061

The Manager, Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
BKC Bandra (East),
Mumbai - 400051.
Fax No.: 2659 8237/38/ 26598347/48.

Sub: Un-audited Financial Results for the quarter/ period ended
31st December, 2011.

Dear Sir / Madam,

Please find enclosed six copies of un-audited financial results of the Company for the quarter/ period ended 31st December, 2011. The same were taken on record by the Board of Directors in their meeting held today.

The results are given for publication in 'The Free Press Journal' and 'Navshakti'.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully
For Jai Corp Limited



A. Datta
Company Secretary

Encl.: As Above.

Regd. Office: A-3, M.I.D.C. Indl. Area, Nanded-431 603, Maharashtra.

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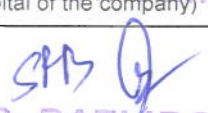
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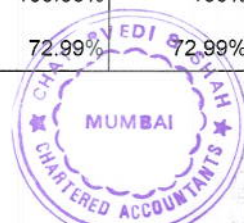
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JAI CORP LIMITED
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2011

(₹ In Lacs, Except as stated)

Sr. No.	Particulars	Standalone					
		Unaudited			Unaudited		Audited
		Quarter Ended			Nine Month Ended		Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1	a) Net Sales/Income from Operations	15,198	14,957	11,282	43,638	33,240	48,322
	b) Other Operating Income	325	364	82	813	239	260
	Total Income	15,523	15,321	11,364	44,451	33,479	48,582
2	EXPENDITURE						
	a) (Increase)/decrease in Stock in trade and work in process	(379)	229	(739)	(493)	(1,547)	(1,788)
	b) Consumption of Raw Materials	9,646	10,093	7,922	28,912	22,763	31,180
	c) Purchase of Traded Goods	816	8	6	825	19	2,364
	d) Employees Cost	1,294	1,284	990	3,710	2,814	3,960
	e) Depreciation	421	437	418	1,289	1,265	1,690
	f) Other Expenditure	2,275	2,087	1,599	6,050	4,683	6,659
	Total	14,073	14,138	10,196	40,293	29,997	44,065
3	Profit from operations before Other Income, Interest & Exceptional Items (1-2)	1,450	1,183	1,168	4,158	3,482	4,517
4	Other Income	3,197	2,807	1,913	8,187	6,014	7,332
5	Profit before Interest & Exceptional Item (3+4)	4,647	3,990	3,081	12,345	9,496	11,849
6	Interest	32	31	43	91	144	180
7	Profit after interest but before Exceptional Items (5-6)	4,615	3,959	3,038	12,254	9,352	11,669
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	4,615	3,959	3,038	12,254	9,352	11,669
10	Tax Expenses						
	Current Tax	1,349	910	612	3,249	1,741	2,492
	Deferred Tax	20	84	27	127	9	(37)
	Total	1,369	994	639	3,376	1,750	2,455
11	Net profit from Ordinary Activities Profit after tax (9-10)	3,246	2,965	2,399	8,878	7,602	9,214
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit for the period (11-12)	3,246	2,965	2,399	8,878	7,602	9,214
14	Paid-up Equity Share Capital face value of ₹ 1/- each	1,785	1,785	1,785	1,785	1,785	1,785
15	Reserves excluding Revaluation Reserves as per Balance sheet of Previous Accounting Year	-	-	-	-	-	271,448
16	Earning per Shares (in ₹) (Face value of ₹ 1/- each) (Basic & Diluted) (*Not annualised)	1.82 *	1.66 *	1.34 *	4.97 *	4.26 *	5.18
17	Public Shareholding						
	- Number of Shares	48,211,610	48,211,610	48,211,610	48,211,610	48,211,610	48,211,610
	- Percentage of Shareholding	27.01%	27.01%	27.01%	27.01%	27.01%	27.01%
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of total shareholding of promoters and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of total share capital of the company)	-	-	-	-	-	-
	b) Non-Encumbered						
	- Number of shares	130,282,400	130,282,400	130,282,400	130,282,400	130,282,400	130,282,400
	- Percentage of shares (as a % of total shareholding of promoters and promoter group)	100%	100.00%	100%	100.00%	100.00%	100%
	Percentage of shares (as a % of total share capital of the company)	72.99%	72.99%	72.99%	72.99%	72.99%	72.99%

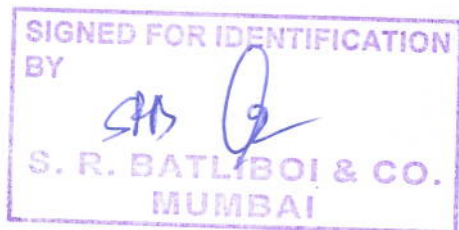
SIGNATURE IDENTIFICATION
BY

S. R. BATLIBOI & CO.
MUMBAI



Notes:-

- 1 The above results were reviewed by the Audit Committee, taken on record by the Board at its meeting held on 13th February, 2012 and approved the same for its release.
- 2 The Financial Results are in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 "Interim Financial Reporting" as notified in the Companies (Accounting Standards) Rules, 2006.
- 3 The Statutory Auditors of the Company have carried out a Limited Review of the above results in terms of Clause 41 of the Listing Agreement.
- 4 During the quarter 50,00,100, 1% Non-Cumulative, Non-Participating Redeemable Preference Shares ('Preference Shares') were redeemed. As approved by the members, the remaining 99,99,900 Preference Shares were rolled over for a period of two years with an option for early redemption.
- 5 1 investor complaint was pending as on 1st October, 2011, 76 complaints were received during the quarter, 75 complaints were disposed of during the quarter and 2 complaints remained unresolved as on 31st December, 2011.
- 6 The figures for the previous / corresponding periods have been reworked / regrouped / rearranged, wherever necessary, to make them comparable.

Date :- 13th February, 2012
Place:- Mumbai



For and on Behalf of the Board

Gaurav Jain
Managing Director



JAI CORP LIMITED
UNAUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2011

(₹ In Lacs)

DESCRIPTION	Standalone					
	Unaudited			Unaudited		Audited
	Quarter Ended			Nine Month Ended		Year Ended
	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1 SEGMENT REVENUE						
Steel	1,556	653	428	2,782	2,441	5,603
Plastic Processing	12,328	12,243	9,638	35,968	26,865	37,663
Spinning	2,339	2,899	1,942	7,496	5,966	8,077
Total Segment Revenue	16,223	15,795	12,008	46,246	35,272	51,343
Less: Inter Segment Revenue	14	17	16	37	34	34
Less: Excise duty recovered	1,011	821	710	2,571	1,998	2,987
Total Revenue	15,198	14,957	11,282	43,638	33,240	48,322
2 SEGMENT RESULTS						
Steel	81	3	(74)	96	(11)	(39)
Plastic Processing	1,483	1,541	1,224	4,538	3,476	4,572
Spinning	67	(136)	198	141	574	749
Total Segment Results	1,631	1,408	1,348	4,775	4,039	5,282
Less: Interest & Finance Charges	32	31	43	91	144	180
Add:- Other unallocable income net of unallocable expenditure	3,016	2,582	1,733	7,570	5,457	6,567
Total Profit before tax	4,615	3,959	3,038	12,254	9,352	11,669
3 CAPITAL EMPLOYED						
Steel	922	1,210	313	922	313	491
Plastic Processing	28,129	28,243	26,380	28,129	26,380	26,994
Spinning	5,975	5,961	4,574	5,975	4,574	5,620
Total Segment Capital Employed	35,026	35,414	31,267	35,026	31,267	33,105
Add: Unallocable Corporate Assets less corporate Liabilities	185,242	243,602	240,789	185,242	240,789	240,278
Total Capital Employed	220,268	279,016	272,056	220,268	272,056	273,383

Notes:-

- 1) As per Accounting Standard (AS)-17 on "Segment Reporting", as notified in Companies (Accounting Standards) Rules, 2006, the Company has reported "Segment Information", as described below:-
 - a) The **Steel** Segment includes production, processing and trading of CR Coils/Sheets, GP/GC Coils/Sheets and HR Coils / Plates.
 - b) The **Plastic Processing** Segment includes production of Woven Sacks/Fabric, Jumbo Bags, HDPE Twine, Master Batch, Staple Fibres and Geotextiles.
 - c) The **Spinning** Segment includes production of Spun Yarn.
 - d) Capital Employed on other Investments/Assets and Income from the same are considered under "**Un-allocable**".
 - e) The figures for the previous / corresponding periods have been reworked / regrouped / rearranged, wherever necessary, to make them comparable.



For and on Behalf of the Board

Gaurav Jain
Managing Director

Date :- 13th February, 2012

Place:- Mumbai

