

JINDAL WORLDWIDE LIMITED

Regd. Off: "Suryarath", 1st Floor, Opp. White House, Panchavati 1st Lane, Ambawadi, Ahmedabad-380006
Standalone Unaudited Financial Results for the quarter and half year ended 30-09-2013

S.No.	Particulars (Refer Notes Below)	Quarter Ended		Half Year Ended		Year Ended
		30-09-2013	30-06-2013	30-09-2012	30-09-2013	31-03-2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	19595.37	18784.57	14308.14	38379.94	60515.66
	(b) Other operating income	6.48	18.54	30.65	25.02	80.91
	Total income from operations (net)	19601.85	18803.11	14338.79	38404.96	60596.57
2	Expenses					
	(a) Cost of materials consumed	15202.42	12962.62	10925.12	28165.04	41782.14
	(b) Purchases of stock-in-trade	0.00	46.36	0.00	46.36	171.18
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1870.20)	(455.80)	(1504.52)	(2326.00)	(397.67)
	(d) Employee benefits expense	55.51	53.36	37.46	108.87	211.13
	(e) Depreciation and amortisation expense	521.87	400.97	166.10	922.84	649.69
	(f) Other expenses	4158.61	4482.97	3694.71	8641.58	14311.36
	Total expenses	18068.21	17490.48	13318.87	35558.69	56727.83
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	1533.64	1312.63	1019.92	2846.27	3868.74
4	Other income	49.54	10.50	19.66	60.04	290.14
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	1583.18	1323.13	1039.58	2906.31	4158.88
6	Finance Costs	728.66	619.93	737.84	1348.59	2204.85
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	854.52	703.20	301.74	1557.72	1954.03
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax	854.52	703.20	301.74	1557.72	1954.03
10	Tax expense	168.28	147.39	0.00	315.67	601.42
11	Net Profit / (Loss) from ordinary activities after tax	686.24	555.81	301.74	1242.05	1352.61
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	686.24	555.81	301.74	1242.05	1352.61
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates*	686.24	555.81	301.74	1242.05	1352.61
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	2005.20	2005.20	2005.20	2005.20	2005.20
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					9526.61
19. i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised): Basic & Diluted	3.42	2.77	1.50	6.19	6.75
19. ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised): Basic & Diluted	3.42	2.77	1.50	6.19	6.75
20. A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	8785600	8785600	8785600	8785600	8785600
	- Percentage of shareholding	43.81%	43.81%	43.81%	43.81%	43.81%
2	Promoters and Promoter Group Shareholding **					
a)	Pledged / Encumbered					
	- Number of shares	1600700	1600700	1600700	1600700	1600700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	14.21%	14.21%	14.21%	14.21%	14.21%
	- Percentage of shares (as a % of the total share capital of the company)	7.98%	7.98%	7.98%	7.98%	7.98%
b)	Non - encumbered					
	- Number of shares	9665740	9665740	9665740	9665740	9665740
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	85.79%	85.79%	85.79%	85.79%	85.79%
	- Percentage of shares (as a % of the total share capital of the company)	48.21%	48.21%	48.21%	48.21%	48.21%

Particulars	Quarter Ended 30.09.2013
20. B	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

- The above result was approved and taken on record by the Board of Director at its meeting held on 30/10/2013.
- Figures of previous period have been restated wherever necessary to make them comparable.
- The Company is mainly engaged in single segment, hence no separate reportable segment is given per AS-17.

For JINDAL WORLDWIDE LIMITED

JINDAL WORLDWIDE LIMITED
Standalone Statement of Assets and Liabilities

(Rs. in Lacs)

Particulars		As at 30 Sep., 2013 (Unaudited)	As at 31 March, 2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	2005.20	2005.20
	Reserves and surplus	10734.81	9526.61
		12740.01	11531.82
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	Long-term borrowings	7030.75	8088.84
	Deferred tax liabilities (net)	1489.59	1489.59
	Other long-term liabilities	3645.73	745.48
	Long-term provisions	10.81	10.81
		12176.88	10334.71
4	Current liabilities		
	Short-term borrowings	11074.38	6461.54
	Trade payables	11105.22	8238.80
	Other current liabilities	1236.52	1326.46
	Short-term provisions	594.78	512.52
		24010.90	16539.32
	TOTAL	48927.79	38405.85
B	ASSETS		
1	Non-current assets		
	Fixed assets		
	Tangible assets	20151.93	15422.64
	Capital work-in-progress	724.16	215.61
		20876.09	15638.26
	Non-current investments	95.01	95.01
	Long-term loans and advances	136.52	120.63
	Other non-current assets	13.07	17.93
		21120.69	15871.83
2	Current assets		
	Current investments	571.43	571.43
	Inventories	9147.56	7226.77
	Trade receivables	7344.60	6013.52
	Cash and cash equivalents	3923.54	2720.83
	Short-term loans and advances	6810.26	5991.75
	Other current assets	9.72	9.72
		27807.10	22534.02
	TOTAL	48927.79	38405.85

DATE : 30/10/2013
PLACE: AHMEDABAD

FOR, JINDAL WORLDWIDE LTD.


CHAIRMAN