Jubilant Industries Ltd.

(formerly Hitech Shiksha Ltd.)

Regd. Off: Bhartiagram, Gajraula, Distt. Jyotiba Phoolay Nagar-244 223 (U.P.)

Audited Financial Results for the Half Year ended 30th September, 2010

Annexure "A"

(₹ in Lacs)

Particulars	Half Year Ended September 30 (Audited)
	2010
Net sales/Income from operations	**30642**
Other Operating Income	62
Total income	**30704**
Total expenditure	**27726**
a) (Increase)/Decrease in stock in trade and work in progress	2415
b) Purchase of traded goods	280
c) Raw & process materials consumed	15616
d) Stores, spares, chemicals, catalyst & packing material consumed	1730
e) Power & fuel	870
f) Other manufacturing expenses	275
g) Staff cost	2183
h) Depreciation	244
i) Other Expenditure (Selling, general & admin. Expenses-Including Exchange Loss/Gain)	4113
Operating profit before Other Income & Interest	**2978**
Other Income	14
Profit before Interest & Exceptional Items	**2992**
Interest (Net)	42
Profit after Interest but before Exceptional Items	**2950**
Exceptional items	-
Profit from Ordinary Activities before tax	**2950**
Tax Expenses (Net)	869
Net profit from Ordinary Activities after tax	**2081**
Extraordinary Items (net of tax expenses)	-
Minority Interest	-
Net profit after Minority Interest	**2081**
Earnings per share before and after extraordinary items (Not annualized)	
Basic-Share of ₹ 10 each (In Rupees)	**25.97**
Diluted-Share of ₹ 10 each (In Rupees)	**25.97**

Jubilant Industries Ltd.

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Statement of Assets And Liabilities(Audited)

Annexure "B"

(₹ in Lacs)

Particulars	As At Sept 30 2010	As At April 01 2010
Share holders Funds		
a) Capital	801	801
b) Reserves and Surplus	26703	24622
Loan Funds	-	9,709
Deferred Tax Liabilities	915	971
TOTAL	28419	36103
Fixed Assets	10966	10127
Investment	1	42
Current Assets , Loans and Advances		
a) Inventories	9856	12936
b) Sundry Debtors	9087	5746
c) Cash and Bank balances	54	15078
d) Other Current Assets		
e) Loans and Advances	7936	1967
Less : Current Liabilities and Provisions		
a) Liabilities	7982	9272
b) Provisions	1499	521
Miscellaneous Expenditure (Not Written Off or Adjusted)	-	-
TOTAL	28419	36103

Jubilant Life Sciences Ltd

(Formerly Jubilant Organosys Ltd.)

Regd. Off: Bhartiagram, Gajraula, Distt. Jyotiba Phoolay Nagar-244 223 (U.P.)

Unaudited Financial Results for the Half Year ended 30th September, 2010(post demerger of Jubilant Industries Ltd)

Annexure "C"

(₹ in Lacs)

Particulars	CONSOLIDATED Half Year Ended September 30 (Unaudited) 2010
Net sales/Income from operations	**166439**
Other Operating Income	752
Total income	**167191**
Total expenditure	**148212**
a) (Increase)/Decrease in stock in trade and work in progress	(1905)
b) Purchase of traded goods	9986
c) Raw & process materials consumed	55563
d) Stores, spares, chemicals, catalyst & packing material consumed	10433
e) Power & fuel	10171
f) Other manufacturing expenses	3289
g) Staff cost	35778
h) Depreciation	9768
i) Other Expenditure (Selling, general & admin. Expenses-Including Exchange Loss/Gain)	15129
Operating profit before Other Income & Interest	**18979**
Other Income	657
Profit before Interest & Exceptional Items	**19636**
Interest (Net)	4423
Profit after Interest but before Exceptional Items	**15213**
Exceptional items	2145
Profit from Ordinary Activities before tax	**13068**
Tax Expenses (Net)	838
Net profit from Ordinary Activities after tax	**12230**
Extraordinary Items (net of tax expenses)	-
Minority Interest	(159)
Net profit after Minority Interest	**12389**
Earnings per share before and after extraordinary items (Not annualized)	
Basic-Share of ₹ 1 each (In Rupees)	**7.80**
Diluted-Share of ₹ 1 each (In Rupees)	**7.11**