JOCKEY

Part I : Statement of Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2012

(₹ In Lakhs)

Sl. No	Particulars	3 Months Ended 30.09.2012 (Unaudited)	Preceding 3 Months Ended 30.06.2012 (Unaudited)	Corresponding 3 Months Ended 30.09.2011 (In the previous year) (Unaudited)	Half Year Ended 30.09.2012 (Unaudited)	Half Year Ended 30.09.2011 (In the previous year) (Unaudited)	Year Ended 31.03.2012 (Audited)
1	**Income from operations**						
a	Net Sales / Income from Operations (Net of Excise Duty)	22,011.05	21,811.96	18,059.80	43,823.01	35,701.38	68,340.94
b	Other Operating Income	-	-	-	-	-	-
	Total income from operations (Net)	**22,011.05**	**21,811.96**	**18,059.80**	**43,823.01**	**35,701.38**	**68,340.94**
2	**Expenses**						
a	Cost of materials consumed	11,618.95	8,778.07	9,418.80	20,397.02	17,084.34	32,418.05
b	Purchases of stock-in-trade	252.46	94.46	-	346.92	-	933.11
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,386.39)	2,052.04	(781.50)	665.65	(74.83)	(392.51)
d	Employee benefits expense	3,432.38	3,296.57	2,913.43	6,728.95	5,670.08	11,383.61
e	Depreciation and amortisation expense	274.93	262.48	255.33	537.41	489.16	1,062.21
f	Other expenses	3,690.29	2,917.61	2,946.42	6,607.90	5,103.76	10,695.37
	Total Expenses	**17,882.61**	**17,401.23**	**14,752.48**	**35,283.85**	**28,272.51**	**56,099.84**
3	**Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)**	**4,128.44**	**4,410.73**	**3,307.32**	**8,539.16**	**7,428.87**	**12,241.10**
4	Other Income	497.90	683.17	558.82	1,181.07	961.13	1,835.57
5	**Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)**	**4,626.34**	**5,093.90**	**3,866.14**	**9,720.23**	**8,390.00**	**14,076.67**
6	Finance costs	161.18	175.60	115.93	336.78	304.55	667.31
7	**Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)**	**4,465.16**	**4,918.30**	**3,750.21**	**9,383.45**	**8,085.45**	**13,409.36**
8	Exceptional items	-	-	-	-	-	-
9	**Profit / (Loss) from ordinary activities before tax (7-8)**	**4,465.16**	**4,918.30**	**3,750.21**	**9,383.45**	**8,085.45**	**13,409.36**
10	Tax Expense	1,389.83	1,642.00	1,216.90	3,031.82	2,783.25	4,410.82
11	**Net Profit / (Loss) from ordinary activities after tax (9-10)**	**3,075.33**	**3,276.30**	**2,533.31**	**6,351.63**	**5,302.20**	**8,998.54**
12	Extraordinary items (Net of tax expense)	-	-	-	-	-	-
13	**Net Profit / (Loss) for the period (11-12)**	**3,075.33**	**3,276.30**	**2,533.31**	**6,351.63**	**5,302.20**	**8,998.54**
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)**	**3,075.33**	**3,276.30**	**2,533.31**	**6,351.63**	**5,302.20**	**8,998.54**
17	Paid-up equity share capital (FV of ₹10 each)	1,115.39	1,115.39	1,115.39	1,115.39	1,115.39	1,115.39
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	15,464.44
19	I Earnings per share (before extraordinary items) (of ₹10 each) (not annualised):						
a	Basic	27.57	29.37	22.71	56.95	47.54	80.68
b	Diluted	27.57	29.37	22.71	56.95	47.54	80.68
	II Earnings per share (after extraordinary items) (of ₹10 each) (not annualised):						
a	Basic	27.57	29.37	22.71	56.95	47.54	80.68
b	Diluted	27.57	29.37	22.71	56.95	47.54	80.68

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Part II: Select Information for the Quarter and Half Year Ended 30th September 2012

A	Particulars Of Shareholding	3 Months Ended 30.09.2012	Preceding 3 Months Ended 30.06.2012	Corresponding 3 Months Ended 30.09.2011 (In the previous year)	Half Year Ended 30.09.2012	Half Year Ended 30.09.2011 (In the previous year)	Year Ended 31.03.2012
1	Public shareholding						
	Number of Shares	46,68,424	45,49,169	44,94,746	46,68,424	44,94,746	45,13,146
	Percentage of shareholding	41.85%	40.79%	40.30%	41.85%	40.30%	40.46%
2	Promoters and Promoter Group Shareholding						
a	**Pledged/Encumbered**						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b	**Non-encumbered**						
	Number of shares	64,85,450	66,04,705	66,59,128	64,85,450	66,59,128	66,40,728
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	58.15%	59.21%	59.70%	58.15%	59.70%	59.54%

B	PARTICULARS	3 months ended 30th September 2012
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	11
	Disposed of during the quarter	11
	Remaining unresolved at the end of the quarter	0

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Statement of Asset and Liabilities (₹ in Lakhs)

Particulars	AS AT 30-09-2012 Unaudited	AS AT 31-03-2012 Audited
A EQUITY AND LIABILITES		
1 Share Holder's Fund		
a) Share Capital	1,115.39	1,115.39
b) Reserve and Surplus	20,519.73	15,464.44
c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	**21,635.12**	**16,579.83**
2 Share application money pending allotment	-	-
3 Minority Interest	-	-
4 Non-Current liabilities		
a) Long term borrowings	2,947.66	2,187.53
b) Deferred tax liability (Net)	472.30	358.47
c) Other long-term liabilities	3,284.08	2,780.32
d) Long-term provisions	240.88	217.37
Sub-total - Non-current liabilities	**6,944.92**	**5,543.69**
5 Current liabilities		
a) Short - term borrowings	2,575.11	4,222.85
b) Trade payables	3,596.81	2,826.35
c) Other current liabilities	8,045.65	6,649.75
d) Short term provision	689.72	1,330.99
Sub-total - Current liabilities	**14,907.29**	**15,029.94**
TOTAL - EQUITY AND LIABILITIES	**43,487.33**	**37,153.46**
B ASSETS		
1 Non-Current assets		
a) Fixed assets	12,871.42	11,021.93
b) Goodwill on consolidation	-	-
c) Non-Current investments	100.00	180.27
d) Deferred tax assets (Net)	-	-
e) Long-term loans and advances	2,711.84	2,657.41
f) Other non-current assets	135.76	144.43
Sub-total - Non-current assets	**15,819.02**	**14,004.04**
2 Current assets		
a) Current investments	-	-
b) Inventories	18,852.57	17,260.70
c) Trade receivables	6,470.20	4,365.40
d) Cash and cash equivalents	703.78	312.26
e) Short-term loans and advances	1,641.76	1,211.06
f) Other current assets	-	-
Sub-total - Current assets	**27,668.31**	**23,149.42**
TOTAL - ASSETS	**43,487.33**	**37,153.46**

Notes:

1) The above results were reviewed by the Audit Committee and thereafter have been taken on record by the Board of Directors at their meeting held on 8th November 2012. The Results have been reviewed by the Statutory Auditors.
2) The Company is primarily engaged in the business of manufacturing garments. Therefore there is no separate reportable segment as defined by AS-17 issued by ICAI.
3) For the financial year 2012-13, the Board of Directors declared and paid interim dividend of ₹10 per share on an equity share value of ₹10 each at their meeting held on 30th May 2012, aggregating to an interim dividend payment of ₹1296.34 lakhs including Corporate Dividend Tax of ₹180.95 lakhs. Further the board has declared 2nd interium dividend of ₹ 12 per share on a equity share value of ₹10/- each at their meeting held on 8th November 2012 aggregating to ₹1555.60 lakhs including Corporate Dividend Tax of ₹217.14 lakhs on the paid up share capital of ₹1115.39 Lakhs.
4) The Company has appointed Mr. B C Prabhakar as Additional cum Independant Director and Mr. Pius Thomas as Additional cum Executive Director - Finance on 13-09-2012.
5) Figures for the previous periods are re-classified/re-arranged/ re-grouped,wherever necessary,as per the format revised by SEBI in confirmity with the amended Schedule VI to the Companies Act, 1956.

For Page Industries Limited

(sd/-) SUNDER GENOMAL
Managing Director

Bangalore
8th November, 2012

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