JOCKEY

Part I : Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2013

(₹ In Lakhs)

Sl. No	Particulars	3 Months Ended 30.09.2013	Preceding 3 Months Ended 30.06.2013	Corresponding 3 Months Ended 30.09.2012 (in the previous year)	Year to date figures for the current period ended 30.09.2013	Year to date figures for the previous period ended 30.09.2012	Year Ended 31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a Net Sales / Income from Operations (Net of Excise Duty)	28,758.23	30,410.05	22,011.06	59,168.28	43,823.01	86,346.41
	b Other Operating Income	287.47	440.57	358.09	728.03	748.77	1,233.04
	Total Income from operations (Net)	29,045.70	30,850.62	22,369.15	59,896.31	44,571.78	87,579.45
2	Expenses						
	a Cost of materials consumed	15,428.78	12,700.23	11,618.95	28,129.01	20,397.02	42,961.94
	b Purchases of stock-in-trade	385.72	230.48	252.45	616.20	346.92	1,450.79
	c Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2,721.02)	2,349.99	(1,386.39)	(371.03)	665.65	(2,379.67)
	d Employee benefits expense	4,939.70	4,121.40	3,432.38	9,061.10	6,728.95	14,358.86
	e Depreciation and amortisation expense	333.93	294.06	274.93	627.99	537.41	1,135.14
	f Other expenses	4,520.80	4,638.51	3,699.06	9,159.31	6,617.94	13,532.37
	Total Expenses	22,887.91	24,334.67	17,891.38	47,222.58	35,293.88	71,059.45
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	6,157.79	6,515.95	4,477.77	12,673.73	9,277.90	16,520.00
4	Other Income	122.64	227.16	148.56	349.80	441.06	846.92
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	6,280.43	6,743.11	4,626.33	13,023.53	9,718.96	17,366.92
6	Finance costs	203.91	191.04	161.18	394.95	335.51	799.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	6,076.52	6,552.07	4,465.15	12,628.58	9,383.45	16,567.92
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	6,076.52	6,552.07	4,465.15	12,628.58	9,383.45	16,567.92
10	Tax Expense	1,983.75	2,241.58	1,389.83	4,225.33	3,031.82	5,314.58
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	4,092.77	4,310.49	3,075.32	8,403.25	6,351.63	11,253.34
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	4,092.77	4,310.49	3,075.32	8,403.25	6,351.63	11,253.34
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)	4,092.77	4,310.49	3,075.32	8,403.25	6,351.63	11,253.34
17	Paid up equity share capital (Face Value of ₹10 each)	1,115.39	1,115.39	1,115.09	1,115.39	1,115.09	1,115.39
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	20,236.12
19	I Earnings Per Share (before extraordinary items) of ₹10 each (not annualised): (in ₹)						
	a Basic	36.69	38.65	27.57	75.34	56.95	100.89
	b Diluted	36.69	38.65	27.57	75.34	56.95	100.89
	II Earnings Per Share (after extraordinary items) of ₹10 each (not annualised): (in ₹)						
	a Basic	36.69	38.65	27.57	75.34	56.95	100.89
	b Diluted	36.69	38.65	27.57	75.34	56.95	100.89

PAGE INDUSTRIES LIMITED
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Ph: 4047 6868, 2573 2952, Fax: 91-80-2573 2226, 2573 2215. Jockey Swirl Icon is trademark of Jockey International Inc., (U.S.A)
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Part II : Select Information for the Quarter and Half Year Ended 30th September 2013

A	Particulars Of Shareholding	3 Months Ended 30.09.2013	Preceding 3 Months Ended 30.06.2013	Corresponding 3 Months Ended 30.09.2012 (In the previous year)	Year to date figures for the current period ended 30.09.2013	Year to date figures for the previous year ended 30.09.2012	Year Ended 31.03.2013
1	Public shareholding						
	Number of Shares	47,55,943	47,42,111	46,68,424	47,55,943	46,68,424	47,42,111
	Percentage of shareholding	42.64%	42.52%	41.85%	42.64%	41.85%	42.52%
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	63,97,931	64,11,763	64,85,450	63,97,931	64,85,450	64,11,763
	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)	57.36%	57.48%	58.15%	57.36%	58.15%	57.48%

B	PARTICULARS	3 months ended 30th September, 2013
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	4
	Disposed of during the quarter	4
	Remaining unresolved at the end of the quarter	0

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Statement of Asset and Liabilities		(₹ In Lakhs)	
	Particulars	As at 30.09.2013 Unaudited	31.03.2013 Audited
A	EQUITY AND LIABILITES		
1	Share Holders' Fund		
	a) Share Capital	1,115.39	1,115.39
	b) Reserve and Surplus	24,855.03	20,236.12
	c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	25,970.42	21,351.51
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current liabilities		
	a) Long term borrowings	2,721.78	2,905.24
	b) [illegible]	573.97	573.65
	c) Other long-term liabilities	3,768.87	3,225.07
	d) Long-term provisions	299.52	299.52
	Sub-total - Non-current liabilities	7,466.14	7,003.48
5	Current liabilities		
	a) Short - term borrowings	4,525.37	5,887.48
	b) Trade payables	5,132.84	4,727.89
	c) Other current liabilities	8,096.73	6,347.21
	d) Short term provision	3,132.65	1,855.65
	Sub-total - Current liabilities	20,887.59	18,818.23
	TOTAL - EQUITY AND LIABILITIES	54,324.15	47,173.22
B	ASSETS		
1	Non-Current assets		
	a) Fixed assets	15,533.46	14,223.59
	b) Long-term loans and advances	2,333.66	1,680.07
	c) Other non-current assets	235.34	249.31
	Sub-total - Non-current assets	18,102.46	16,152.98
2	Current assets		
	a) Current investments	-	100.00
	b) Inventories	27,534.93	23,503.54
	c) Trade receivables	7,352.59	5,806.79
	d) Cash and bank balance	337.29	455.02
	e) Short-term loans and advances	946.32	1,112.38
	f) Other current assets	50.56	42.52
	Sub-total - Current assets	36,221.69	31,020.25
	TOTAL - ASSETS	54,324.15	47,173.22

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 14th November 2013. 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 2013-14, the Board of Directors declared and paid an interim dividend of ₹14 per share on an equity share value of ₹10 each at their meeting held on 30th May 2013, aggregating to the dividend payment of ₹1826.93 lakhs including Corporate Dividend Tax of ₹265.38 lakhs. Further the Board has declared 2nd Interim dividend of ₹15 per share on a equity share value of ₹10/- each at their meeting held on 14th November 2013 aggregating to ₹1957.42 lakhs including Corporate Dividend Tax of ₹284.34 lakhs on the paid-up share capital of ₹1115.70 lakhs
4) 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

Bangalore
14th November, 2013

SUNDER GENOMAL
Managing Director

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