

JD ORGOCHEM LTD.

Regd. Office : 301, Sumer Kendra, P.B.Marg, Worli, Mumbai - 400 018.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2010.

(Rs in Lacs)

Sr. No.	Particulars	3 months ended 30/09/2010	Corresponding 3 months ended in the previous year 30/09/2009	Year to date figures for current period ended 30/09/2010	Year to date figures for previous period ended 30/09/2009	For the Year ended 31/03/2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales	0	0	133	0	82
	b) Other Operating Income	0	0	0	0	0
	Total Income	0	0	133	0	82
2	Expenditure :					
	a) (Increase)/decrease in stock in trade and work in progress	0	0	0	0	258
	b) Consumption of raw materials	0	0	0	0	127
	c) Purchase of traded goods.	0	0	131	0	81
	d) Employees cost	3	(5)	7	(1)	22
	e) Foreign exchange (gain)/loss	(8)	0	0	0	(40)
	f) Depreciation	91	93	181	183	365
	g) Other Expenditure	13	16	20	27	43
	g) Total	99	104	339	209	856
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	(99)	(104)	(206)	(209)	(774)
4	Other Income	3	2	8	3	69
5	Profit / (Loss) before Interest & Exceptional Items (3 + 4)	(96)	(102)	(198)	(206)	(705)
6	Interest	0	0	0	0	0
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5 - 6)	(96)	(102)	(198)	(206)	(705)
8	Exceptional items	0	0	0	0	0
9	Profit / (Loss) from Ordinary Activities before tax (7+ 8)	(96)	(102)	(198)	(206)	(705)
10	Tax Expense	0	0	0	0	0
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	(96)	(102)	(198)	(206)	(705)
12	Extraordinary Item	0	27	0	27	715
13	Net Profit / (Loss) for the period (11+12)	(96)	(75)	(198)	(179)	10
14	Paid up Equity share capital (Face Value Re.1/-)	133	133	133	133	133
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(1461)
16	Earning Per Share : (EPS) (Rs.)					
	a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for previous year (not annualised)	(0.72)	(0.77)	(1.49)	(1.55)	(5.32)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.72)	(0.57)	(1.49)	(1.35)	0.07
17	Public Shareholding :					
	- Number of shares	5900932	6500932	5900932	6500932	5900932
	- Percentage of shareholding	44.54%	49.06%	44.54%	49.06%	44.54%
18	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	0	4030514	0	4030514	4030514
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	59.72%	0.00%	59.72%	54.84%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	30.42%	0.00%	30.42%	30.42%
	b) Non-Encumbered					
	- Number of Shares	7349068	2718554	7349068	2718554	3318554
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	40.28%	100.00%	40.28%	45.16%

- Percentage of shares (as a % of the total share capital of the company)	55.46%	20.52%	55.46%	20.52%	25.04%
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Notes :

- 1 The above mentioned financial results were approved and taken on record by the Board of directors, at their meeting held on 9th November, 2010.
- 2 The Auditors of the Company have reviewed unaudited financial results for the quarter/half year ended 30th September, 2010.
- 3 The Company has only one Segment.
- 4 Previous period figures have been regrouped/rearranged wherever required.
- 5 Jaysynth Anthraquinones Ltd. (JAL), a wholly owned subsidiary of the Company, has forwarded the Draft Rehabilitation Scheme (DRS) to ICICI Bank Ltd., the Operating Agency(OA) appointed by Hon'ble Board for Industrial and Financial Reconstruction (BIFR) and the OA has submitted the DRS with its recommendation to BIFR. The DRS inter alia proposes amalgamation of JAL with Jaysynth Impex Ltd. with effect from 1st April, 2009.
- 6 In accordance with the requirement of clause 41 of the Listing Agreement with Stock Exchanges, the statutory auditors have performed limited review of the above financial results.
- 7 Status of Investors complaints for the quarter ended 30th September, 2010 :
Pending as at 30/6/2010 - Nil, Received during the quarter -Nil, Disposed off during the quarter - Nil, Remaining unresolved as at 30/09/2010 - Nil.

8 STATEMENT OF ASSETS AND LIABILITIES

(Rs. in lakhs)

S.No.	Particulars	UNAUDITED	
		As at	As at
		30.09.2010	30.09.2009
1	Shareholder's Funds :		
	a) Capital	133	133
	b) Share Application Money	500	500
	c) Reserves and Surplus	(1660)	(1625)
2	Loan Funds	3781	4721
	TOTAL	2754	3729
3	Fixed Assets	1990	2360
4	Investments	1158	1158
5	Current Assets, Loans & Advances		
	(a) Inventories	53	437
	(b) Sundry Debtors	3	3
	(c) Cash and Bank Balances	122	65
	(d) Loans and Advances	663	1073
6	Less : Current Liabilities & Provisions :		
	(a) Liabilities	(1169)	(1304)
	(b) Provisions	(66)	(63)
	TOTAL	2754	3729

BY ORDER OF THE BOARD

PLACE : MUMBAI
DATE : NOVEMBER 9, 2010

(S. S. KOTHARI)
CHAIRMAN & MANAGING DIRECTOR