

JD ORGOCHEM LTD.

(Formerly: Jaysynth Dyechem Ltd.)

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

(Rs in lacs, except EPS)

						(RS in lacs, e	ACEPT LI O
Sr. No.	Particulars	3 months period ended 30/09/2011 Unaudited	Corresponding 3 months ended in the previous year 30/09/2010 Unaudited	Year to date figures for current period ended 30/09/2011 Unaudited	Year to date figures for period ended 30/09/2010 Unaudited	Previous accounting year ended 31/03/2011 Unaudited	Previous accounting year ended 31/03/2010 Audited
		Onaudited 0	0	0	133	133	82
1	a) Net Sales	0	0	0	0	0	0
	b) Other Operating Income	0	0	0	133	133	82
	Total Income	-					
2	Expenditure :	0	0	0	. 0	0	258
	a) (Increase)/decrease in stock in trade and work in progress	0	0	0	0	0	127
	b) Consumption of raw materials	0	0	0	131	131	81
	c) Purchase of traded goods (raw material)	3	3	6	7	19	22
	d) Employees cost	16	(8)	16	0	(2)	(40)
	e) Foreign exchange (gain)/loss	89	91	179	181	362	365
	f) Depreciation	16	13	21	20	48	43
	g) Other Expenditure	124	99	222	339	558	856
	Total Expenses	(124)	(99)		(206)	(425)	(774)
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	(124)			8	63	69
4	Other Income	1	3	30	(198)	(362)	(705)
5	Profit / (Loss) before Interest & Exceptional Items (3 + 4)	(123)			(190)	(302)	(703)
6	Interest	0	0	0		(363)	(705)
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5 - 6)	(123)			(190)	(303)	0
8	Exceptional items	0	0	0		(363)	(705)
9	Profit / (Loss) from Ordinary Activities before tax (7+ 8)	(123)	1 9990			100.10	
10	Tax Expense	0	0	0	0	0	0
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(123)	(96)			(363)	(705)
12	Extraordinary Item	0	0	0	0	0	715
13	Net Profit / (Loss) for the period (11+12)	(123)	(96)			(363)	10
14	Paid up Equity share capital (Face Value Re.1/-) Reserves excluding Revaluation Reserves as per balance sheet of	133	133	133	133	133	133
	previous accounting year	1.9			7.0		(1,461)
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)	(0.93)					
	b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not annualised)	(0.93)	(0.72)	(1.45)	(1,49)	(2.74)	0.07
17	Public Shareholding	*******	5000000	5000000	5900932	5900932	5900932
	- Number of shares	5900932			750000		44.54%
	- Percentage of shareholding	44.54%	44.54%	44.5476	44.547	44.54.70	44.0470
18	Promoters and Promoter Group Shareholding a) Pledged/Encumbered	0				0	4030514
	Number of Shares Percentage of shares (as a % of the total shareholding of promoter)	0.00%				0.00%	54.84%
	and promoter group) - Percentage of shares (as a % of the total share capital of the company)	0.00%	30.42%	0.00%	0.00%	0.00%	30.42%
	b) Non-Encumbered	70 10000	704000	7349068	7349068	7349068	3318554
	Number of Shares Percentage of shares (as a % of the total shareholding of promoter)	7349068 100.00%		M. T. C.			
	and promoter group) - Percentage of shares (as a % of the total share capital of the company)	55.46%	55.469	55.46%	55.46%	55.46%	25.04%

Notes:

- 1 The above mentioned financial results have been reviewed by the Audit Committee and approved by the Board of directors, at the meeting held on 14th November, 2011.
- 2 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 unaudited financial results for the quarter ended 30.09.2011.
- 3 The Company has only one Segment.
- 4 The Registrar of Companies, Maharashtra, Mumbai vide their letter dated 15/06/2011 has given extension to hold the Annual General Meeting of the Company upto 30/12/2011. Accounts for the year ended 31st March, 2011 will be approved in the Board Meeting to be held on 25th November, 2011.
- 5 Previous period figures have been regrouped/rearranged wherever required.
- 6 M/s 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 M/s Jaysynth Impex Ltd. with effect from 1st April, 2010 & is circulated by BIFR. Pending BIFR sanction in this regard no accounting entries have been passed.
- 7 Status of Investors complaints for the quarter Pending as at 30/6/2011 - Nil, Received during the quarter -1, Disposed off during the quarter - 1, Remaining unresolved as at 30/09/2011 - Nil.
- 8 STATEMENT OF ASSETS AND LIABILITIES

(Rs. in lakhs)

		UNAU	UNAUDITED			
S.No	Particulars	As at	As at			
		30.09.2011	30.09.2010			
1	Shareholder's Funds :					
	a) Capital	133	133			
	b) Share Application Money	500	500			
	c) Reserves and Surplus	(2016)	(1660)			
2	Loan Funds	3748	3781			
	TOTAL	2365	2754			
3	Fixed Assets	1611	1990			
4	Investments	1142	1158			
5	Current Assets, Loans & Advances					
	(a) Inventories	53	53			
	(b) Sundry Debtors	4	3			
	(c) Cash and Bank Balances	72	122			
	(d) Loans and Advances	567	663			
6	Less : Current Liabilities & Provisions :					
	(a) Liabilities	(1011)	(1169)			
	(b) Provisions	(73)	(66)			
	TOTAL	2365	2754			

BY ORDER OF THE BOARD

(S. S. KOTHARI)

CHAIRMAN & MANAGING DIRECTOR

MUMBAI: NOVEMBER 14, 2011

