

JINDAL WORLDWIDE LIMITED

Regd. Off: "Suryarath", 1st Floor, Opp. White House, Panchayati 1st Lane, Ambawadi, Ahmedabad-380006  
Audited Financial Results for the quarter and year ended March 31, 2013

(₹ in Lacs)

S.No.	Particulars	Quarter Ended (Standalone)			Year Ended (Standalone)		Year Ended
		31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012	31-03-2013 (Consolidated)
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	19523.78	15477.90	14066.57	60515.66	50210.94	60515.66
	(b) Other operating income	6.24	12.96	11.12	80.91	88.74	80.91
	<b>Total income from operations (net) Expenses</b>	19529.92	15490.86	14077.69	60596.57	50299.68	60596.57
2	<b>Expenses</b>						
	(a) Cost of materials consumed	13463.67	10523.45	10070.60	41782.14	31626.56	41782.14
	(b) Purchases of stock-in-trade	-0.01	171.19	0.00	171.18	3532.12	171.18
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	585.45	-108.21	-450.21	-397.67	-175.10	-397.67
	(d) Employee benefits expense	76.16	54.71	32.27	211.13	171.14	211.13
	(e) Depreciation and amortisation expense	159.70	172.80	143.82	649.69	546.39	649.69
	(f) Other expenses	4205.25	3637.64	3728.16	14311.36	11359.97	14311.58
	<b>Total expenses</b>	18490.21	14451.59	13524.64	56727.83	47061.08	56728.05
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items</b>	1039.71	1039.27	553.05	3868.74	3238.60	3868.52
4	<b>Other income</b>	250.95	12.78	339.03	290.14	333.04	322.60
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items</b>	1290.66	1052.05	886.08	4158.88	3571.64	4191.12
6	<b>Finance Costs</b>	382.31	637.20	508.44	2204.85	1857.18	2227.52
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items</b>	908.35	414.85	382.64	1954.03	1714.46	1963.60
8	<b>Exceptional items</b>	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax</b>	908.35	414.85	382.64	1954.03	1714.46	1963.60
10	<b>Tax expense</b>	601.42	0.00	209.74	601.42	209.74	601.72
11	<b>Net Profit / (Loss) from ordinary activities after tax</b>	306.93	414.85	172.90	1352.61	1504.72	1361.88
12	<b>Extraordinary Items (net of tax expense Rs. Lakhs)</b>	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period</b>	306.93	414.85	172.90	1352.61	1504.72	1361.88
14	<b>Share of profit / (loss) of associates*</b>	0.00	0.00	0.00	0.00	0.00	0.00
15	<b>Minority interest *</b>	0.00	0.00	0.00	0.00	0.00	0.02
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates*</b>	306.93	414.85	172.90	1352.61	1504.72	1361.90
17	<b>Paid-up equity share capital (Face Value of Rs. 10/- each)</b>	2005.20	2005.20	2005.20	2005.20	2005.20	2005.20
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				9526.61	8031.14	9554.05
19.i	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	Basic & Diluted	1.53	2.07	0.86	6.75	7.50	6.79
19.ii	<b>Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	Basic & Diluted	1.53	2.07	0.86	6.75	7.50	6.79
20. A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public shareholding</b>						
	- Number of shares	8785600	8785600	8785600	8785600	8785600	8785600
	- Percentage of shareholding	43.81	43.81	43.81	43.81	43.81	43.81
	<b>Promoters and Promoter Group Shareholding **</b>						
2	<b>a) Pledged / Encumbered</b>						
	- Number of shares	1600700	1600700	825000	1600700	825000	825000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	14.21	14.21	7.32	14.21	7.32	7.32
	- Percentage of shares (as a % of the total share capital of the company)	7.98	7.98	4.11	7.98	4.11	4.11
	<b>b) Non - encumbered</b>						
	- Number of shares	9685740	9665740	10441440	9665740	10441440	10441440
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	85.79	85.79	92.67	85.79	92.67	92.67
	- Percentage of shares (as a % of the total share capital of the company)	48.21	48.21	52.07	48.21	52.07	52.07

Particulars	Quarter Ended 31-03-2013
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

- The above result was approved and taken on record by the Board of Director in its meeting held on 30/05/2013.
- Figures of previous period have been restated wherever necessary to make them comparable.
- The Company is mainly engaged in single segment, hence no separate reportable segment as per AS-17

Date: 30/05/2013  
Place: Ahmedabad

For JINDAL WORLDWIDE LIMITED  
CHAIRMAN



**JINDAL WORLDWIDE LIMITED**  
**Standalone Balance Sheet as at 31 March, 2013**

Particulars		As at 31 March,	As at 31 March,
		2013	2012
		₹	₹
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	2005.20	2005.20
	(b) Reserves and surplus	9526.61	8031.14
	(c) Money received against share warrants	0.00	0.00
		11531.82	10036.34
<b>2</b>	<b>Share application money pending allotment</b>	0.00	0.00
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	8088.84	4010.52
	(b) Deferred tax liabilities (net)	1489.59	1297.36
	(c) Other long-term liabilities	745.48	102.72
	(d) Long-term provisions	10.81	8.11
		10334.71	5418.70
<b>4</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	6461.54	6282.78
	(b) Trade payables	8238.80	5173.87
	(c) Other current liabilities	1326.46	1319.40
	(d) Short-term provisions	512.52	449.52
		16539.32	13225.58
	<b>TOTAL</b>	<b>38405.85</b>	<b>28680.62</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	(i) Tangible assets	15422.64	9797.44
	(ii) Intangible assets	0.00	0.00
	(iii) Capital work-in-progress	215.61	162.39
	(iv) Intangible assets under development	0.00	0.00
	(v) Fixed assets held for sale	0.00	0.00
		15638.26	9959.83
	(b) Non-current investments	95.01	95.01
	(c) Deferred tax assets (net)	0.00	0.00
	(d) Long-term loans and advances	120.63	332.82
	(e) Other non-current assets	17.93	27.64
		15871.83	10415.30
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	571.43	632.94
	(b) Inventories	7226.77	3814.54
	(c) Trade receivables	6013.52	4531.75
	(d) Cash and cash equivalents	2720.83	2875.73
	(e) Short-term loans and advances	5991.75	6400.64
	(f) Other current assets	9.72	9.72
		22534.02	18265.32
	<b>TOTAL</b>	<b>38405.85</b>	<b>28680.62</b>

