

JINDAL WORLDWIDE LIMITED

Regd. Off: "Jindal House", Opp. Dmart, I.O.C. Petrol Pump Lane, Shivranjani Shyamal 132 Ft Ring Road, Satellite, Ahmedabad -380015

Standalone Unaudited Financial Results for the quarter and half year ended 30-09-2014

CIN: L17110GJ1986PLC008942 Ph:079-71001500 Website: www.jindaltextiles.com

(Rs. in Lacs)

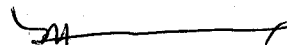
S.No.	Particulars (Refer Notes Below)	Quarter Ended			Half Year Ended		Year Ended
		30-09-2014 (Unaudited)	30-06-2014 (Unaudited)	30-09-2013 (Unaudited)	30-09-2014 (Unaudited)	30-09-2013 (Unaudited)	31-03-2014 (Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	21078.69	21682.96	19595.37	42761.65	38379.94	78157.95
	(b) Other operating income	65.51	28.22	6.48	93.73	25.02	85.27
	Total income from operations (net)	21144.19	21711.19	19601.85	42855.38	38404.96	78243.22
2	Expenses						
	(a) Cost of materials consumed	12071.00	14107.05	15202.42	26178.05	28165.04	57518.34
	(b) Purchases of stock-in-trade	0.00	0.00	0.00		46.36	615.29
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	691.83	230.72	(1870.20)	922.55	(2326.00)	(5914.79)
	(d) Employee benefits expense	68.29	60.28	55.51	128.57	108.87	266.94
	(e) Depreciation and amortisation expense	792.63	784.72	521.87	1577.35	922.84	1777.94
	(f) Other expenses	5992.49	4901.29	4158.61	10893.78	8641.58	19298.67
	Total expenses	19616.24	20084.05	18068.21	39700.29	35558.69	73562.39
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	1527.95	1627.13	1533.64	3155.09	2846.27	4680.83
4	Other income	140.32	47.21	49.54	187.53	60.04	834.31
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	1668.27	1674.34	1583.18	3342.62	2906.31	5515.14
6	Finance Costs	804.00	833.45	728.66	1637.45	1348.59	2322.31
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	864.28	840.89	854.52	1705.17	1557.72	3192.83
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax	864.28	840.89	854.52	1705.17	1557.72	3192.83
10	Tax expense	181.80	176.20	168.28	358.00	315.67	686.84
11	Net Profit / (Loss) from ordinary activities after tax	682.48	664.69	686.24	1347.17	1242.05	2505.99
12	Extraordinary Items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	682.48	664.69	686.24	1347.17	1242.05	2505.99
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates*	682.48	664.69	686.24	1347.17	1242.05	2505.99
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	2005.20	2005.20	2005.20	2005.20	2005.20	2005.20
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						11906.15
19. I	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	Basic & Diluted	3.40	3.31	3.42	6.72	6.19	12.50
19. II	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	Basic & Diluted	3.40	3.31	3.42	6.72	6.19	12.50
20. A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	8785600	8785600	8785600	8785600	8785600	8785600
	- Percentage of shareholding	43.81%	43.81%	43.81%	43.81%	43.81%	43.81%
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
	- Number of shares	1600700	1600700	1600700	1600700	1600700	1600700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	14.21%	14.21%	14.21%	14.21%	14.21%	14.21%
	- Percentage of shares (as a % of the total share capital of the company)	7.98%	7.98%	7.98%	7.98%	7.98%	7.98%
b)	Non - encumbered						
	- Number of shares *	9665740	9665740	9665740	9665740	9665740	9665740
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	85.79%	85.79%	85.79%	85.79%	85.79%	85.79%
	- Percentage of shares (as a % of the total share capital of the company)	48.21%	48.21%	48.21%	48.21%	48.21%	48.21%

	Particulars	Quarter Ended 30.09.2014
20. B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1.00
	Disposed of during the quarter	1.00
	Remaining unresolved at the end of the quarter	Nil

- The above result was approved and taken on record by the Audite Committee & the Board of Director in their respective meetings held on 14/11/2014
- 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

For, JINDAL WORLDWIDE LIMITED

Date: 14/11/2014
Place: Ahmedabad


CHAIRMAN

JINDAL WORLDWIDE LIMITED
CIN: L17110GJ1986PLC008942
Standalone Statement of Assets and Liabilities

(Rs. in Lacs)

Particulars	As at 30 Sep., 2014	As at 31 March, 2014
	(Unaudited)	(Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	2005.20	2005.20
(b) Reserves and surplus	13239.82	11906.15
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	15245.02	13911.35
2 Share application money pending allotment	0.00	0.00
3 Non-current liabilities		
(a) Long-term borrowings	24304.38	19794.70
(b) Deferred tax liabilities (net)	1704.01	1704.01
(c) Other long-term liabilities	2806.73	2651.95
(d) Long-term provisions	10.81	10.81
Sub-total - Non-current liabilities	28825.93	24161.46
4 Current liabilities		
(a) Short-term borrowings	11041.64	9875.38
(b) Trade payables	10264.09	9907.00
(c) Other current liabilities	957.13	1500.35
(d) Short-term provisions	993.00	752.30
Sub-total - Current liabilities	23255.86	22035.03
TOTAL - EQUITY AND LIABILITIES	67326.81	60107.84
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible assets	33669.26	29543.82
(ii) Intangible assets	0.00	0.00
(iii) Capital work-in-progress	0.00	394.61
(iv) Intangible assets under development	0.00	0.00
(v) Fixed assets held for sale	0.00	0.00
Sub-total - Fixed assets	33669.26	29938.44
(b) Non-current investments	244.16	244.16
(c) Deferred tax assets (net)	0.00	0.00
(d) Long-term loans and advances	120.63	120.63
(e) Other non-current assets	8.22	8.21
Sub-total - Non-current assets	34042.27	30311.44
2 Current assets		
(a) Current investments	422.28	422.28
(b) Inventories	13568.87	12816.14
(c) Trade receivables	9420.16	8903.36
(d) Cash and cash equivalents	3616.49	1184.57
(e) Short-term loans and advances	6249.89	6452.25
(f) Other current assets	6.85	17.79
Sub-total - Current assets	33284.54	29796.40
TOTAL - ASSETS	67326.81	60107.84

Date : 14-11-2014
Place: Ahmedabad

For, JINDAL WORLDWIDE LIMITED


CHAIRMAN