

JOG ENGINEERING LIMITED



JOG CENTER, MUMBAI-PUNE ROAD, WAKHED, WARD No. 13, MAJURA PHASE II, PUNE-411003 (20) 25815931, FAX : (91) (20) 25814690.
 Regd. Office: 207, Jog Center, Wakhed, Ward No. 13, Majura Phase II, Pune-411003
UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER ENDED 30th SEPTEMBER 2011

(Rs. In Lac)

| S. No | Particulars | 3 months ended in the current year | 3 months ended in the previous year | Year to Date figures for current Period ended 6 Months *** | Year to Date figures for previous Period ended 6 Months *** | Previous accounting year ended 12 Months ** |
|-------|---|------------------------------------|-------------------------------------|--|---|---|
| | | 30-Sep-11 | 30-Sep-10 | 30-Sep-11 | 30-Sep-10 | 31-Mar-11 |
| | | (Unaudited) | | | | (Audited) |
| 1 | (a) Net Sales/Income from Operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 120.00 |
| 2 | Expenditure | | | | | |
| | a Increase/decrease in stock in trade and work in progress | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b Consumption of raw materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | c Purchase of traded goods | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | d Employees cost | 9.00 | 8.00 | 17.00 | 17.00 | 36.00 |
| | e Depreciation | 10.00 | 4.00 | 20.00 | 7.00 | 40.00 |
| | f Other expenditure | 5.00 | 16.00 | 34.00 | 23.00 | 56.00 |
| | g Total | 23.00 | 28.00 | 70.00 | 47.00 | 132.00 |
| 3 | Profit from Operations before Other Income, Interest and Exceptional Items (1-2) | (24.00) | (28.00) | (71.00) | (47.00) | (12.00) |
| 4 | Other Income | 4.00 | 35.00 | 8.00 | 38.00 | 3.00 |
| 5 | Profit before Interest and Exceptional Items (3+4) | (20.00) | 7.00 | (63.00) | (9.00) | (9.00) |
| 6 | Interest | 213.00 | 213.00 | 424.00 | 424.00 | 846.00 |
| 7 | Profit after Interest but before Exceptional Items (5-6) | (233.00) | (206.00) | (487.00) | (415.00) | (855.00) |
| 8 | Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | (233.00) | (206.00) | (487.00) | (415.00) | (855.00) |
| 10 | Tax expense | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10) | (233.00) | (206.00) | (487.00) | (415.00) | (855.00) |
| 12 | Extraordinary item | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit(+)/ Loss(-) for the period (11-12) | (233.00) | (206.00) | (487.00) | (415.00) | (855.00) |
| 14 | Paid-up equity share capital | 850.00 | 850.00 | 850.00 | 850.00 | 850.00 |
| | Face Value of the Share | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| 15 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 605.00 | 605.00 | 605.00 | 605.00 | 605.00 |
| 16 | Earnings Per Share (EPS) | | | | | |
| | a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | - | - | - | - | |
| | b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | (2.72) | (2.67) | (2.99) | (2.67) | (10.06) |
| 17 | Public Shareholding | | | | | |
| | No. of shares | 4,018,944 | 4,006,264 | 4,006,264 | 4,006,264 | 4,009,944 |
| | Percentage of shareholding | 47.28% | 47.13% | 47.13% | 47.13% | 47.18% |
| 18 | Promoters and promoter group shareholding | | | | | |
| | a) Pledged/Encumbered | | | | | |
| | Number of shares | 800,730 | 800,730 | 800,730 | 800,730 | 800,730 |
| | Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group) | 17.82% | 17.82% | 17.82% | 17.82% | 17.87% |
| | Percentage of shares (as a% of the total share capital of the Company) | 9.42% | 9.42% | 9.42% | 9.42% | 9.42% |
| | b) Non-encumbered | | | | | |
| | Number of Shares | 3,680,326 | 3,693,006 | 3,693,006 | 3,693,006 | 3,680,326 |
| | Percentage of shares (as a% of the total shareholding of promoter & promoter group) | 82.13% | 82.18% | 82.18% | 82.18% | 82.13% |
| | Percentage of shares (as a % of the total share capital of the Company) | 43.29% | 43.45% | 43.45% | 43.45% | 43.30% |



JOG ENGINEERING LIMITED

Notes:

1 Statement of assets and liabilities (STANDALONE)

(Rs. In Lac)

| Particulars | As at 30.09.2011 | | As at 30.9.2010 | | As at 31.3.2011 | |
|---|------------------|-------------|-----------------|-------------|-----------------|-------------|
| | Unaudited | | Unaudited | | Audited | |
| Shareholders fund | | | | | | |
| (a) Capital | 1000 | | 1000 | | 1000 | |
| (b) Reserve & Surplus | 605 | 1605 | 605 | 1605 | 605 | 1605 |
| Loan funds | | 7408 | | 7360 | | 7387 |
| Deferred tax liability | | 376 | | 376 | | 376 |
| Foreign currency monetary translation reserve | | | | | | |
| Total | | 9389 | | 9341 | | 9368 |
| Fixed Assets | | 268 | | 321 | | 288 |
| Investments | | 70 | | 70 | | 70 |
| Current Assets, Loans and Advances | | | | | | |
| (a) Inventories | 2122 | | 2122 | | 2122 | |
| (b) Sundry Debtors | 5415 | | 5419 | | 5485 | |
| (c) Cash and Bank Balances | 29 | | 36 | | 14 | |
| (d) Other Current Assets | 0 | | 15 | | | |
| (e) Loans and advances | 2219 | | 2222 | | 2220 | |
| Less: Current Liabilities and provisions | | | | | | |
| (a) Liabilities | 5133 | | 4356 | | 4741 | |
| (b) Provisions | 21 | 4631 | 15 | 5440 | 21 | 5077 |
| Miscellaneous expenditure (Not written off or adjusted) | | | | | | |
| Profit and Loss Account | | 4420 | | 3510 | | 3933 |
| Total | | 9389 | | 9341 | | 9368 |

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on-- October 2011.
- 2 Previous period figures have been regrouped / rearranged wherever considered necessary.
- 3 The above financial result are subject to Limited review by the Statutory Auditors of the Company.
- 4 The Company operates in only one segment.
- 5 Status of Investors Complaints is as follows:

| Particulars | No. of Complaints |
|------------------------------------|-------------------|
| a. Pending as on 30-06-2011 | NIL |
| b. Received during the quarter | 0 |
| c. Disposed off during the quarter | 0 |
| d. Pending as on 30-09-2011 | NIL |

For and on behalf of the Board of Directors,
Jog Engineering Limited,



(MADHAV V. JOG)
CHAIRMAN & MANAGING DIRECTOR



Pune, 31 October 2011