

**J.K. Synthetics Ltd.**

(Regd. Office : Kamla Tower, Kanpur - 208 001)

**Unaudited Financial Results for the Quarter ended 30th September, 2009**

Rs./Lacs

Sl. No.	Particulars	Quarter Ended Unaudited		Half Year Ended Unaudited		Year Ended Audited
		30-09-2009	30-09-2008	30-09-2009	30-09-2008	31-03-2009
1	Income from Operations	-	-	-	-	-
	<b>Total Income</b>	-	-	-	-	-
2	<b>Expenditure :</b>					
a	Staff Cost	34.12	29.73	69.53	67.76	136.38
b	Legal Expenses	6.98	11.41	20.82	21.24	39.36
c	Other Professional Charges	12.90	1.67	13.49	1.67	3.94
d	Other Expenditure	42.74	40.26	82.96	87.02	188.12
e	Depreciation & Impairment Loss	2.05	2.36	4.10	4.72	865.62
	<b>Total Expenditure</b>	<b>98.79</b>	<b>85.43</b>	<b>190.90</b>	<b>182.41</b>	<b>1233.42</b>
3	Profit/(Loss) before Other Income, Interest & Exceptional Items	(98.79)	(85.43)	(190.90)	(182.41)	(1233.42)
4	Other Income	135.70	93.68	247.46	206.69	407.71
5	Profit/(Loss) before Interest & Exceptional Items	36.91	8.25	56.56	24.28	(825.71)
6	Interest	0.35	0.29	5.04	1.42	5.69
7	Profit/(Loss) after Interest but before Exceptional Items	36.56	7.96	51.52	22.86	(831.40)
8	Exceptional Items :					
	Profit on Sale of Assets	-	16.60	-	345.47	1454.12
9	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>36.56</b>	<b>24.56</b>	<b>51.52</b>	<b>368.33</b>	<b>622.72</b>
10	Tax Expenses:					
a)	Fringe Benefit Tax	-	0.44	-	0.95	2.31
b)	Provision for Income Tax and Interest thereon for earlier years	-	-	-	-	341.86
11	<b>Net Profit/(Loss) from ordinary activities after tax</b>	<b>36.56</b>	<b>24.12</b>	<b>51.52</b>	<b>367.38</b>	<b>278.55</b>
12	Extraordinary Items :					
i)	Workers Liability	-	-	-	-	(999.52)
ii)	Others (Net)	-	37.61	-	37.61	54.18
13	<b>Net Profit/(Loss) for the period</b>	<b>36.56</b>	<b>61.73</b>	<b>51.52</b>	<b>404.99</b>	<b>(666.79)</b>
14	<b>Paid-up Equity Share Capital</b> (Face value of Rs. 10/- each)	<b>7434.73</b>	<b>7434.73</b>	<b>7434.73</b>	<b>7434.73</b>	<b>7434.73</b>
15	Reserves	-	-	-	-	(8972.43)
16	<b>Earning per share of Rs. 10 each</b> <b>Basic / Diluted ( Not Annualized ) (Rs.)</b>					
a)	Before Extraordinary Items	0.05	0.03	0.07	0.49	0.38
b)	After Extraordinary Items	0.05	0.08	0.07	0.55	(0.90)
17	<b>Public Shareholding</b>					
	Number of shares	68342668	68542668	68342668	68542668	68342668
	Percentage of share holding	92.02%	92.29%	92.02%	92.29%	92.02%
18	<b>Promoters and Promoter Group Shareholding :</b>					
a)	<b>Pledged / Encumbered</b>					
	Number of shares	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-
b)	<b>Non - Encumbered</b>					
	Number of shares	5926835	5726835	5926835	5726835	5926835
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the company)	7.98%	7.71%	7.98%	7.71%	7.98%

**NOTES :**

- Income Tax liability if any, shall be accounted for at the year end.
- Details of number of investor complaints for the quarter ended 30.09.2009 - Beginning Nil, Received 16 Disposed off 16 and Pending Nil.
- The Auditors of the Company, have carried out a "Limited Review" of the above financial results and the said results, duly reviewed by the Audit Committee, have been approved by the Board of Directors at its meeting held on 26th October, 2009.
- The figures of previous periods / year have been regrouped / rearranged, wherever necessary.

For and on behalf of Board of Directors

Place: Kanpur  
Dated: 26th October, 2009.

Y.P. SINGHANIA  
Managing Director & C.E.O.