

**J.K. SYNTHETICS LTD.**

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

**Unaudited Financial Results for the quarter ended 31st December, 2005.**

(Rs./Lacs)

Sl. No.	Particulars	Quarter Ended		Nine Months Ended		Year Ended
		31.12.2005	31.12.2004	31.12.2005	31.12.2004	31.3.2005 (Audited)
1	Net Sales/Income from Operations	-	7,520.00	3.95	44,660.00	45,801.65
2	Other Income	33.43	110.00	135.72	230.00	344.02
3	Interest(Net)	15.86	(120.00)	363.25	50.00	218.11
	<b>Total Income</b>	<b>49.29</b>	<b>7,510.00</b>	<b>502.92</b>	<b>44,940.00</b>	<b>46,363.78</b>
4	<b>Total Expenditure</b>					
a)	Decrease/(Increase)in Stock in Trade	0.00	(410.00)	0.00	590.00	1,875.70
b)	Consumption of Raw Material	0.00	820.00	0.00	4,090.00	4,089.96
c)	Staff Cost	34.87	330.00	112.80	2,250.00	2,286.09
d)	Power & Fuel	0.00	2,910.00	0.00	14,860.00	14,862.05
e)	Stores & Spares	0.00	740.00	0.00	4,560.00	4,565.17
f)	Freight & Handling Outward	0.00	1,620.00	0.00	9,170.00	9,147.74
g)	Other Expenditure	76.02	860.00	269.93	4,350.00	4,447.90
5	<b>Profit/(Loss) Before Depreciation</b>	<b>(61.60)</b>	<b>640.00</b>	<b>120.19</b>	<b>5,070.00</b>	<b>5,089.17</b>
6	a) Depreciation	430.63	750.00	1,292.17	2,970.00	3,404.69
	b) Impairment loss	0.00	0.00	0.00	0.00	1,512.38
7	Net Profit/(Loss) before Tax	(492.23)	(110.00)	(1,171.98)	(2,100.00)	172.10
8	Extraordinary Items(Net)	281.60	40.00	428.70	20.00	41,484.91
9	Provision for Taxatin (Fringe Benefit Tax)	1.93	0.00	4.38	0.00	0.00
10	Net Profit/(Loss) before Tax	(212.56)	(70.00)	(747.66)	2,120.00	41657.01
11	Paid-up Equity Share Capital	7,434.73	7,434.73	7,434.73	7,434.73	7,434.73
12	Reserves (Excluding Revaluation Reserve)					<b>(8,057.55)</b>
13	Earning per share of Rs. 10 each (before Extraordinary Items)					
	Basic/Diluted (Not Annualised) (Rs.)	(0.66)	(0.15)	(1.58)	2.83	0.23
14	Aggregate of Non-Promoter Shareholding					
	Number of Shares	68,692,668	68,689,518	68,692,668	68,689,518	68,686,018
	Percentage of shareholding	92.49%	92.49%	92.49%	92.49%	92.48%

**Note :**

- The Company has no operations during the quarter ended 31.13.2005 as the man made fibre plant at Jhalawar (the only manufacturing plant left with the company) remained closed. The figures of corresponding quarter/nine month's period of previous year are not comparable as the only operating Cement Plants were transferred through slump sale on 4.11.2004.
- Details of number of investor complaints for the quarter ended 31.12.2005 - Beginning 4, Received 291, Disposed off 293 and Pending 2.
- The above results after having been duly reviewed by the Auditors were taken on record in the meeting of Board of Directors held on 31st January, 2006.

For and on behalf of Board of Directors

Place : Kanpur

Date : 31st January, 2006.

**GAUR HARI SINGHANIA**  
(Chairman)