

## J.K. Synthetics Ltd.

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

### Unaudited Financial Results for the quarter ended 30th September,2007.

Rs./Thousand

Sl. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended (Audited)
		30-09-2007	30-09-2006	30-09-2007	30-09-2006	31-03-2007
1	Net Sales / Income from Operations	8536	960	8536	960	960
2	a) Interest Received	5187	40239	10745	43715	52997
	b) Other Income	3417	3580	8252	5945	102361
	<b>Total Income</b>	17140	44779	27533	50620	156318
3	<b>Expenditure :</b>					
	a) (Increase)/Decrease in Stock in Trade	(5940)	-	(5940)	-	2536
	b) Purchases of Traded Goods	13505	-	13505	-	-
	c) Staff Cost	3816	4234	8048	7655	14845
	d) Legal Expenses	2951	1304	4062	1703	1872
	e) Other Expenditure	5514	6554	11192	11455	25977
	f) Depreciation	225	1064	450	2141	901
	<b>Total Expenditure</b>	20071	13156	31317	22954	46131
4	Interest	29	714	203	728	1238
5	<b>Exceptional Items :</b>					
	a) Profit on Sale of Assets	8126				
	b) Others (Net)	372	8498	1198	8554	(914)
6	<b>Profit/(Loss) from ordinary activities before tax</b>	5538	32107	4567	26024	(36159)
7	<b>Tax Expenses :</b>					
	a) Fringe Benefit Tax	103	51	141	112	273
	b) Income Tax provision for earlier years written back	-	-	-	-	1280
8	<b>Profit/(Loss) from ordinary activities after tax</b>	5435	32056	4426	25912	(35152)
9	<b>Paid-up Equity Share Capital</b> (Face value of Rs. 10/- each)	743473	743473	743473	743473	743473
10	Reserves					(856955)
11	<b>Earning per share of Rs. 10 each</b> <b>Basic / Diluted ( Not Annualized ) (Rs.)</b>	0.07	0.43	0.06	0.35	(0.47)
12	<b>Aggregate of Non Promoter Shareholding.</b>					
	Number of shares	6.9E+07	6.9E+07	6.9E+07	6.9E+07	68692668
	Percentage of share holding	92.49%	92.49%	92.49%	92.49%	92.49%

#### NOTES

- 1 The company has no manufacturing operations during the quarter ended 30.9.2007 as the plant at Jhalawar (the only manufacturing plant left with the company) remained closed. Since the assets of Jhalawar plants are on disposal no depreciation has been provided on these assets.
- 2 Details of number of investor complaints for the quarter ended 30.9.2007 - Beginning Nil, Received 99 Disposed off 99 and Pending Nil.
- 3 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 30th October, 2007.
- 4 The figures have been regrouped / rearranged, wherever necessary.

For and on behalf of Board of Directors

Place: Kanpur  
Dated: 30th October, 2007

GAUR HARI SINGHANIA  
CHAIRMAN