

**Juggil Kamlapat Cotton Spg. & Wvg. Mills Co. Ltd.**

(Regd. Office : Kamla Tower, Kanpur – 208001)

**Unaudited Financial Results for the Quarter ended 30th June,2008.**

(Rs.in lacs)

S.No.	Particulars	Quarter ended		Year ended
		30.06.2008	30.06.2007	31.03.2008 (Audited)
1	Other Income	11.65	10.96	44.41
2	Total Expenditure			
	a) Staff Cost	4.78	4.68	21.39
	b) Electricity	2.70	2.81	8.63
	c) Rate & Taxes	4.18	4.05	16.64
	d) Depreciation	9.64	9.64	38.57
	e) Law Charges	6.32	0.32	22.90
	f) Finance & Bank Charges	4.71	0.01	13.16
	g) Other Expenditure	5.10	6.95	31.63
	<b>Total</b>	<b>37.43</b>	<b>28.46</b>	<b>152.92</b>
3	Interest	71.44	174.33	395.22
4	Exceptional Items			
	a) Adjustments relating to earlier years	—	—	0.77
	b) Liabilities Written Back	—	—	(12.82)
	c) Fixed Assets written off	—	—	5.86
5	Loss from ordinary activities before Tax	97.22	191.83	497.54
6	Tax Expenses			
	a) Fringe Benefit Tax	0.06	0.04	0.25
7	Loss from ordinary activities after Tax	97.28	191.87	497.79
8	Paid-up equity share capital of Rs.10/- each	2357.77	265.77	2357.77
9	Reserves excluding revaluation reserves			(49135.85)
10	Earning per share of Rs. 10/- each			
	a) Basic/Diluted before Extraordinary items (not annualised) (Rs.)	(0.41)	(7.23)	(2.75)
	b) Basic/Diluted after Extraordinary items (not annualised) (Rs.)	(0.41)	(7.23)	(2.72)
11	Aggregate of Non-Promoters Shareholding			
	No.of Shares	1854403	1854403	1854403
	% age of Shareholding	7.87	69.77	7.87

**Notes: -**

- 1 The above results duly reviewed by the Auditors and Audit committee of the company, have been taken on record in the meeting of Board of Directors held on 31.07.2008.
- 2 There are no operations in the Company's Textile Mill due to continued lock-out. The rehabilitation scheme sanctioned by Hon'ble BIFR is under implementation. Pending the same, the adjustments in terms of Auditors' qualifications on the accounts for the year ended 31.03.2008 and waiver of interest by Financial Institutions/Banks until final payment have not been made in the accounts.
- 3 The Working results for the quarter ended 30.06.2008 have been prepared following the same accounting policies and notes as those followed in the audited accounts for the year 2007-08.
- 4 Details of number of investor complaints for the quarter ended 30-06-2008 - Beginning NIL, Received NIL, Disposed off NIL and Pending NIL.
- 5 The figures of previous year/period have been regrouped/recast wherever necessary.

For and on behalf of Board of Directors

Place: - Kanpur  
Date: - 31st July, 2008

Dr. Gaur Hari Singhania  
Chairman, Managing Director & CEO