

**Juggilal Kamlat Cotton Spg. & Wvg. Mills Co. Ltd.**

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

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

S.No.	Particulars	Quarter Ended		Six Months ended		Rs. in Lacs
		30.09.2008	30.09.2007	30.09.2008	30.09.2007	Year ended 31.03.2008 (Audited)
1	Net Sales	Nil	Nil	Nil	Nil	Nil
2	Expenditure					
	a) Staff Cost	4.31	4.69	9.09	9.37	21.39
	b) Depreciation	7.39	13.87	14.77	27.74	38.57
	c) Other Expenditure					
	i) Finance & Bank Charges	3.46	3.52	8.17	3.52	13.16
	ii) Rate & Taxes	4.30	4.17	8.48	8.22	16.64
	iii) Law Charges	2.36	17.48	8.68	17.80	22.90
	iv) Filing fee	0.00	6.10	0.02	6.10	6.13
	v) Other Expenditure	8.46	8.95	16.24	20.11	34.13
	<b>Total</b>	<b>30.28</b>	<b>58.78</b>	<b>65.45</b>	<b>92.86</b>	<b>152.92</b>
3	Loss before Other Income, Interest & Exceptional Items	30.28	58.78	65.45	92.86	152.92
4	Other Income	11.73	11.16	23.38	22.12	44.41
5	Loss before Interest & Exceptional Items	18.55	47.62	42.07	70.74	108.51
6	Interest	71.07	87.30	142.51	261.63	395.22
7	Loss after Interest but before Exceptional Items	89.62	134.92	184.58	332.37	503.73
8	Exceptional Items					
	a) Adjustments relating to earlier years	—	—	—	—	0.77
	b) Liabilities Written Back	(1078.65)	—	(1078.65)	—	(12.82)
	c) Fixed Assets written off	—	5.86	—	5.86	5.86
9	Profit/Loss from Ordinary Activities before Tax	989.03	(140.78)	894.07	(338.23)	(497.54)
10	Tax Expenses -- a) Fringe Benefit Tax	0.07	0.04	0.13	0.03	0.25
11	Net Profit/Loss from Ordinary Activities after Tax	988.96	(140.82)	893.94	(338.31)	(497.79)
12	Paid-up equity share capital of Rs.10/- each	2357.77	2357.77	2357.77	2357.77	2357.77
13	Reserves excluding Revaluation Reserves					(49135.85)
14	Earning per share					
	a) Basic/Diluted (Not annualised)	4.19	(0.60)	3.79	(2.58)	(2.72)
15	Public Shareholding					
	Number of Shares	1854403	1854403	1854403	1854403	1854403
	Percentage of Shareholding	7.87	7.87	7.87	7.87	7.87

Notes: -

- 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 31.10.2008.
- 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 respective Financial Institution/Bank until final payment, have not been made in the accounts.
- The Working results for the quarter ended 30.09.2008 have been prepared following the same accounting policies and notes as those followed in the audited accounts for the year 2007-08.
- Details of number of investor complaints for the quarter ended 30-09-2008 - Beginning NIL, Received one, Disposed off one and Pending NIL.
- The figures of previous year/periods have been regrouped/recast wherever necessary.

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

For and on behalf of Board of Directors  
Dr. Gaur Hari Singhania  
Chairman, Managing Director & CEO