

Juggilal Kamlapat Cotton Spg. & Wvg. Mills Co. Ltd.,

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

Unaudited Financial Results (Provisional) for the quarter ended 30th June, 2007.

S.No.	Particulars	Quarter Ended		Rs. in Lacs
		30.06.2007	30.06.2006	Year ended 31.03.2007
1	Other Income	10.98	12.14	51.22
2	Total Expenditure			
	a) Staff Cost	4.68	4.14	18.67
	b) Electricity	3.08	2.67	10.53
	c) Rate & Taxes	4.05	3.97	17.77
	d) Law Charges	0.32	0.28	4.96
	e) Consultancy Charges	3.37	4.49	13.57
	f) Other Expenditure	4.71	5.18	17.77
3	Interest	174.33	176.80	694.96
4	Depreciation	13.87	14.10	55.49
5	Loss before Tax	197.45	199.49	782.50
6	Adjustments relating to earlier years	0.00	0.00	2.75
7	Liabilities Written Back	0.00	0.00	(188.12)
8	Provision for Taxation (Fringe Benefit Tax)	0.04	0.06	0.24
9	Net Loss	197.49	199.55	597.37
10	Paid-up equity share capital of Rs.10/- each	265.77	265.77	265.77
11	Reserves excluding revaluation reserves	0.00	0.00	(48638.06)
12	Earning per share of Rs. 10/- each Basic/Diluted (not annualised) (Rs.)	(7.44)	(7.52)	(29.50)

Notes: -

- 1 There are no operations in the Company's Textile Mill due to continued lock-out. The rehabilitation scheme sanctioned by Hon'ble BIFR is in the process of implementation. Pending the same, the adjustments in terms of Auditors' qualifications on the accounts for the year ended 31.03.2007 and waiver of interest by Financial Institutions/Banks have not yet been made in the accounts.
 - 2 The Working results for the quarter ended 30.06.2007 have been prepared following the same accounting policies and notes as those followed in the audited accounts for the year 2006-07.
 - 3 The figures of Previous Year/Period have been regrouped wherever necessary.
- Details of number of investor complaints for the quarter ended 30-06-2007 - Beginning NIL, Received 6, Disposed off 6 and Pending NIL.
- 5 In terms of rehabilitation scheme approved by Hon'ble BIFR, the Company has issued 20920000 Equity Shares of Rs.10/- each to promoters/associate Companies, after end of Quarter.
 - 6 The above results duly reviewed by the Auditors, have been taken on record in the meeting of Board of Directors held on 26/07/2007.

For and on behalf of Board of Directors

Place: - Kanpur
Date: - 26th July, 2007

Dr. Gaur Hari Singhania
Chairman