

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

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

**Unaudited Financial Results for the Quarter ended 31st December, 2008.**

Rs. in Lacs

S.No.	Particulars	Quarter Ended		Nine Months ended		Year ended
		31.12.2008	31.12.2007	31.12.2008	31.12.2007	31.03.2008 (Audited)
1	Net Sales	Nil	Nil	Nil	Nil	Nil
2	Expenditure					
	a) Staff Cost	6.04	6.54	15.13	15.91	21.39
	b) Depreciation	3.13	13.88	17.90	41.62	38.57
	c) Other Expenditure					
	i) Finance & Bank Charges	2.99	4.73	11.16	8.25	13.16
	ii) Rate & Taxes	4.43	4.33	12.91	12.55	16.64
	iii) Law Charges	4.00	3.01	12.68	20.81	22.90
	iv) Electricity	3.93	3.19	8.46	8.19	8.62
	v) Other Expenditure	5.26	6.21	16.99	27.42	31.64
	<b>Total</b>	<b>29.78</b>	<b>41.89</b>	<b>95.23</b>	<b>134.75</b>	<b>152.92</b>
3	Loss before Other Income, Interest & Exceptional Items	29.78	41.89	95.23	134.75	152.92
4	Other Income	14.11	11.41	37.49	33.53	44.41
5	Loss before Interest & Exceptional Items	15.67	30.48	57.74	101.22	108.51
6	Interest	38.82	66.52	181.33	328.15	395.22
7	Loss after Interest but before Exceptional Items	54.49	97.00	239.07	429.37	503.73
8	Exceptional Items					
	a) Adjustments relating to earlier years	—	—	—	—	0.77
	b) Liabilities Written Back	—	(12.82)	(1078.65)	(12.82)	(12.82)
	c) Fixed Assets written off	—	—	—	5.86	5.86
	d) Excess Depreciation written back	—	—	(8.50)	—	—
9	Profit/Loss from Ordinary Activities before Tax	(54.49)	(84.18)	848.08	(422.41)	(497.54)
10	Tax Expenses -- a) Fringe Benefit Tax	0.07	0.06	0.20	0.14	0.25
11	Net Profit/Loss from Ordinary Activities after Tax	(54.56)	(84.24)	847.88	(422.55)	(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)	(0.23)	(0.36)	3.59	(2.55)	(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 16.01.2009.
- There are no operations in the Company's Textile Mill due to continued lock-out. The Company has decided to lift the lock out w.e.f.19th January, 2009.
- The rehabilitation scheme sanctioned by Hon'ble BIFR is under implementation. Pending the same, the adjustments in terms of the 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 31.12.2008 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 31-12-2008 - Beginning NIL, Received NIL, Disposed NIL and Pending NIL.
- The figures of previous year/periods have been regrouped/recast wherever necessary.

Place: - Kanpur  
Date: - 16.01.2009

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