

JMDE PACKAGING & REALTIES LIMITED

Registered Office: 502, Sinchan Apartment, Off Veera Desai Road, Andheri (W), Mumbai - 400 053

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2011

(Rs. In Lakhs)

Sr. No.	PARTICULARS	3 Months Ended 31/12/2011 Unaudited	Corresponding 3 months ended in previous year 31/12/2010 Unaudited	Year To Date Figures For		Previous Accounting Year Ended 31/03/2011 Audited
				Current Period Ended 31/12/2011 Unaudited	Previous Year Ended 31/12/2010 Unaudited	
1	Net sales/Income from Operations	-	-	23.60	-	-
	Income From Real Estate	2.31	-	5.00	-	-
2	Other Income	-	62.68	110.33	179.93	244.10
3	Total Income (1 + 2)	2.31	62.68	138.93	178.93	244.10
4	Expenditure					
	(a) Staff Cost	5.50	3.02	12.55	3.84	3.90
	(b) Rent & Services Charges	2.00	NA	NA	NA	NA
	(3) Communication Expenses	0.75	NA	NA	NA	NA
	(d) Professional & Legal Expenses	1.00	NA	NA	NA	NA
	(e) Depreciation	-	-	-	-	-
	(f) other expenditure	5.00	0.38	6.75	1.07	1.10
	(g) Stock Exchange Expenses	0.50	NA	0.50	NA	NA
5	Interest	-	-	-	-	-
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)	(12.44)	47.78	70.98	117.33	239.10
	Profit From Existing Activities	-	-	-	(3.80)	(13.60)
	Profit From Real Estate	(12.44)	5.00	(12.44)	5.00	(3.51)
8	Tax Expense	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities after tax (7 - 8)	(12.44)	47.78	70.98	117.33	239.10
10	Extraordinary items (Net of tax expense Rs. NIL)	-	-	-	-	-
11	Net Profit/(Loss) for the period (9 - 10)	(12.44)	47.78	70.98	117.33	239.10
12	Paid up equity share capital (Face Value Rs.1)	590.00	590.00	590.00	590.00	590.00
13	Reserve Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-
14	Earning Per Share (EPS) (Not Annualised)					
	a) Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	(0.21)	0.81	1.20	1.99	4.05
	b) Basic & diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.21)	0.81	1.20	1.99	4.05
15	Public Shareholding					
	-Number of Shares	4,207,490	4,207,490	4,207,490	4,207,490	4,207,490
	-Percentage of Shareholding	71.31%	71.31%	71.31%	71.31%	71.31%
16	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered					
	- Number of Shares	1,692,510	1,692,510	1,692,510	1,692,510	1,692,510
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share Capital of the Company)	28.69%	28.69%	28.69%	28.69%	28.69%

Notes:

- 1) The above results were taken on record at the meeting of the board of directors held on 10th February 2012
- 2) In terms of amended clause 41 of the Listing Agreement, details of number of investors complaints for the quarter ended December - 2011: Opening -Nil; Received: Nil; Disposed Off - Nil; Pending - Nil
- 3) The Company has stopped its packing activities wef for 30th September,2011, hence the will be no segment wise result.

Place : Mumbai
Dated : 10th February 2012

For JMDE Packaging & Realities Limited

