

# 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 30TH JUNE 2012

(Rs. in Lakhs)

Sr. No.	PARTICULARS	3 Months Ended	Corresponding 3 months ended in previous year	Previous Accounting Year Ended
		30/06/2012	30/6/2010	31/03/2012
		Unaudited	Unaudited	Audited
1	Net sales/Income from Operations	-	-	-
	Income From Real Estate	5.25	-	-
2	Other Income	4.38	53.42	244.14
3	<b>Total Income (1 + 2)</b>	<b>9.63</b>	<b>53.42</b>	<b>244.14</b>
4	Expenditure			
	(a) Staff Cost	6.00	-	6.82
	(b) Rent & Services Charges	2.00	-	NA
	(3) Communication Expenses	1.19	-	NA
	(d) Professional & Legal Expenses	2.75	-	NA
	(e) Depreciation	-	0.42	-
	(f) other expenditure	1.13	1.90	1.82
	(g) Stock Exchange Expenses	0.60	0.38	NA
5	Interest	-	-	-
6	Exceptional Items	-	-	-
7	<b>Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)</b>	<b>(4.04)</b>	<b>50.72</b>	<b>235.50</b>
	Profit From Existing Activities	-	(1.90)	(3.80)
	Profit From Real Estate	(4.04)	(0.62)	(4.04)
8	Tax Expense	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities after tax (7 - 8)</b>	<b>(4.04)</b>	<b>50.72</b>	<b>235.50</b>
10	Extraordinary items (Net of tax expense Rs. NIL)	-	-	-
11	<b>Net Profit/(Loss) for the period (9 - 10)</b>	<b>(4.04)</b>	<b>50.72</b>	<b>235.50</b>
12	Paid up equity share capital (Face Value Rs.1)	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	(0.07)	0.86	3.99
	b) Basic & diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.07)	0.86	3.99
15	Public Shareholding			
	-Number of Shares	4,207,490	4,207,490	4,207,490
	-Percentage of Shareholding	71.31%	71.31%	71.31%
16	Promoters and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL
	b) Non - encumbered			
	- Number of Shares	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%
	- Percentage of shares (as a % of the total share Capital of the Company)	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 21st July 2012
- 2) In terms of amended clause 41 of the Listing Agreement, details of number of investors complaints for the quarter ended June - 2012: Opening -Nil; Received - Nil; Disposed Off - Nil; Pending - Nil

Place : Mumbai  
Dated : 21st July 2012

For JMDE Packaging & Realities Ltd

  
 DIRECTOR