

# JMDE PACKAGING & REALTIES LIMITED

(Formerly known as: Uma Petroproducts India Limited)

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

(Rs. In Lakhs)

Sr. No.	PARTICULARS	3 Months Ended	Corresponding 3 months ended in previous year	Previous Accounting Year Ended
		30/06/2011	30/6/2010	31/03/2011
		Unaudited	Unaudited	Audited
1	Net sales/Income from Operations	-	-	-
	Income from Real Estate Business	15.60	-	-
2	Other Income	49.63	53.42	244.41
3	<b>Total Income (1 + 2)</b>	<b>65.23</b>	<b>53.42</b>	<b>244.41</b>
4	Expenditure			
	(a) (Increase)/decrease in stock in trade and work in progress	-	-	-
	(b) Consumption of raw materials	-	-	-
	(c) Manufacturing Expenses	-	-	-
	(d) Employee Cost	2.10	0.42	3.90
	(e) Depreciation	0.45	1.90	-
	(f) other expenditure	1.37	0.38	4.62
5	Interest	-	-	6.49
6	Exceptional Items	-	-	-
7	<b>Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)</b>	<b>61.31</b>	<b>50.72</b>	<b>229.40</b>
	- Profit from Existing Activity	-	(1.90)	-
	- Profit from Real Estate Business	11.68	(0.80)	(8.52)
8	Tax Expense	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities after tax (7 - 8)</b>	<b>61.31</b>	<b>50.72</b>	<b>229.40</b>
10	Extraordinary items (Net of tax expense Rs. NIL)	-	-	-
11	<b>Net Profit/(Loss) for the period (9 - 10)</b>	<b>61.31</b>	<b>50.72</b>	<b>229.40</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	0.10	0.09	0.39
	b) Basic & diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.10	0.09	0.39
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:**

- The above results were taken on record at the meeting of the board of directors held on 21st July 2011
- The above results are subject to a limited review by the statutory auditors of the Company.
- In terms of amended clause 41 of the Listing Agreement, details of number of investors complaints for the quarter ended June - 2011: Opening - Nil; Received - Nil; Disposed Off - Nil; Pending - Nil

Place : Mumbai

Dated: 21st July, 2011

For JMDE Packaging & Realities Ltd.  
FOR JMDE PACKAGING & REALTIES LTD.

  
Roshini Pandey

(Director)  
Authorised / Director

# JMDE PACKAGING & REALTIES LIMITED

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## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR QUARTER ENDED 30TH JUNE 2011 (Rs. In Lakhs)

Sr. No.	PARTICULARS	3 Months Ended 30/06/2011 Unaudited	Corresponding 3 months ended in previous year 30/06/2010 Unaudited	Previous Accounting Year Ended 31/03/2010 Audited
1	<b>Segment Revenue</b>			
	Income From:			
	(a) Packaging Business	-	-	-
	(b) Real Estate	15.60	-	-
	(c) Unallocated	49.63	53.42	244.41
	<b>Total</b>	<b>65.23</b>	<b>53.42</b>	<b>244.41</b>
	Less: Inter Segment Revenue	-	-	-
	<b>Income from operations</b>	<b>65.23</b>	<b>53.42</b>	<b>244.41</b>
2	<b>Segment Results</b>			
	Profit before Tax and Interest from:			
	(a) Packaging Business	-	(1.90)	-
	(b) Real Estate	11.68	(0.80)	(8.52)
	(c) Unallocated	49.63	53.42	244.41
	<b>Total</b>	<b>61.31</b>	<b>50.72</b>	<b>235.89</b>
	Less:			
	(a) Un-allocable income	-	-	-
	<b>Total Profit Before Tax</b>	<b>61.31</b>	<b>50.72</b>	<b>235.89</b>
3	<b>Capital Employed **</b> (Segment Assets - Segment Liabilities)			
	(a) Packaging Business	-	-	-
	(b) Real Estate	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>

**\*\* NOTE:**

Capital Has been used interchangeably and hence segmentwise capital employed has not been given.

Place : Mumbai

Dated : 21st July 2011

For JMDE Packaging & Realities Ltd  
For JMDE PACKAGING & REALTIES LTD.

*Roshini Pandey*  
Roshini Pandey

( Director ) / Director  
Authorised / Director

# JMDE PACKAGING & REALTIES LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30TH SEPTEMBER 2011

(Rs. In Lakhs)

Sr. No.	PARTICULARS	3 Months Ended 30/09/2011 Unaudited	Corresponding 3 months ended in previous year 30/09/2010 Unaudited	Year to date figures for the		Previous Accounting Year Ended 31/03/2011 Audited
				Current period ended 30/09/2011 Unaudited	Previous year ended 30/09/2010 Unaudited	
				1	Net sales/Income from Operations	
	Income from Real Estate Business	23.59	-	39.19	-	-
2	Other Income	45.12	62.83	94.75	116.25	244.41
3	Total Income (1 + 2)	68.71	62.83	133.94	116.25	244.41
4	Expenditure					
	(a) (Increase)/decrease in stock in trade and work in progress	-	-	-	-	-
	(b) Consumption of raw materials	-	-	-	-	-
	(c) Manufacturing Expenses	-	-	-	-	-
	(d) Employee Cost	3.60	0.42	5.70	0.84	3.90
	(e) Depreciation	1.00	(1.90)	1.45	-	-
	(f) other expenditure	3.62	0.29	4.99	0.67	4.62
5	Interest	-	-	-	-	6.49
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)	60.49	64.02	121.80	114.74	229.40
	- Profit from Existing Activity	-	(1.90)	-	-	-
	- Profit from Real Estate Business	15.37	(0.71)	14.57	(1.51)	(8.52)
8	Tax Expense	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities after tax (7 - 8)	60.49	64.02	121.80	114.74	229.40
10	Extraordinary items (Net of tax expense Rs. )	-	-	-	-	-
11	Net Profit/(Loss) for the period (9 - 10)	60.49	64.02	121.80	114.74	229.40
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	0.10	0.11	0.21	0.19	0.39
	b) Basic & diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.10	0.11	0.21	0.19	0.39
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	NA
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NA
	- Percentage of shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NA
	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%

- The above results were taken on record at the meeting of the board of directors held on 14th November 2011.
- The above results are subject to a limited review by the statutory auditors of the Company.
- In terms of amended clause 41 of the Listing Agreement, details of number of investors complaints for the quarter ended September - 2011: Opening - Nil; Received: Nil; Disposed Off - Nil; Pending - Nil

Place : Mumbai  
Dated : 14 November 2011

For JMDE PACKAGING & REALTIES LTD.

For JMDE Packaging & Realities Ltd

Roshini Pandey

At (Director) / Director

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## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR QUARTER ENDED 30TH SEPTEMBER 2011

(Rs. in Lakhs)

Sr. No.	PARTICULARS	3 Months Ended 30/09/2011	Corresponding 3 months ended in previous year 30/09/2010	Year to date figures for the		Previous Accounting Year Ended 31/03/2011
				Current period ended 30/09/2011	Previous year ended 30/09/2010	
				Unaudited	Unaudited	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Segment Revenue</b>					
	Income From:					
	(a) Packaging Business	-	-	39.19	-	-
	(b) Real Estate	23.59	-	94.75	116.25	244.41
	(c) Unallocated	45.12	62.83	-	-	-
	Total	68.71	62.83	133.94	116.25	244.41
	Less: Inter Segment Revenue	-	-	-	-	-
	<b>Income from operations</b>	<b>68.71</b>	<b>62.83</b>	<b>133.94</b>	<b>116.25</b>	<b>244.41</b>
2	<b>Segment Results</b>					
	Profit before Tax and Interest from:					
	(a) Packaging Business	-	(1.90)	-	-	-
	(b) Real Estate	15.37	(0.71)	14.57	(1.51)	(8.52)
	(c) Unallocated	45.12	62.83	94.75	116.25	244.41
	Total	60.49	60.22	109.32	114.74	235.89
	Less:					
	(a) Un-allocable income	-	-	-	-	-
	<b>Total Profit Before Tax</b>	<b>60.49</b>	<b>60.22</b>	<b>109.32</b>	<b>114.74</b>	<b>235.89</b>
3	<b>Capital Employed **</b>					
	(Segment Assets - Segment Liabilities)					
	(a) Packaging Business	-	-	-	-	-
	(b) Real Estate	-	-	-	-	-
	Total	-	-	-	-	-

**\*\* NOTE:**


Capital Has been used interchangeably and hence segmentwise capital employed has not been given.

For JMDE PACKAGING & REALTIES LTD.

For JMDE Packaging & Realities Ltd

Place : Mumbai

Dated : 14th November 2011

  
 Roshini Pandey  
 ( Director )