

# 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 March 2012

(Rs. In Lakhs)

Sr. No.	PARTICULARS	3 Months Ended 31/03/2012	Corresponding 3 months ended in previous year 31/03/2011	Year To Date Figures For		Previous Accounting Year Ended 31/03/2011 Audited
				Current Period Ended 31/03/2012	Previous Year Ended 31/03/2011	
				Unaudited	Unaudited	
				23.60	-	-
1	Net sales/Income from Operations	-	-	7.25	-	-
	Income From Real Estate	2.25	-	-	-	-
2	Other Income	5.88	65.60	116.21	244.14	244.10
3	<b>Total Income (1 + 2)</b>	<b>8.13</b>	<b>65.60</b>	<b>147.06</b>	<b>244.14</b>	<b>244.10</b>
4	Expenditure			12.55	5.44	3.90
	(a) Staff Cost	5.50	4.62	-	-	-
	(b) Rent & Services Charges	2.00	NA	4.00	NA	NA
	(3) Communication Expenses	0.89	NA	1.64	NA	NA
	(d) Professional & Legal Expenses	1.53	NA	2.53	NA	NA
	(e) Depreciation	-	-	-	-	-
	(f) other expenditure	0.73	1.50	2.48	2.19	1.10
	(g) Stock Exchange Expenses	0.60	NA	1.10	NA	NA
5	Interest	-	-	-	-	-
6	Exceptional Items	-	-	-	-	-
7	<b>Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)</b>	<b>(3.12)</b>	<b>59.48</b>	<b>122.76</b>	<b>236.51</b>	<b>239.10</b>
	Profit From Existing Activities	-	-	-	(3.80)	(13.60)
	Profit From Real Estate	(3.12)	5.00	(3.12)	5.00	(3.51)
8	Tax Expense	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities after tax (7 - 8)</b>	<b>(3.12)</b>	<b>59.48</b>	<b>122.76</b>	<b>236.51</b>	<b>239.10</b>
10	Extraordinary items (Net of tax expense Rs. NIL)	-	-	-	-	-
11	<b>Net Profit/(Loss) for the period (9 - 10)</b>	<b>(3.12)</b>	<b>59.48</b>	<b>122.76</b>	<b>236.51</b>	<b>239.10</b>
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	(0.05)	1.01	2.08	4.01	4.05
	b) Basic & diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.05)	1.01	2.08	4.01	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 May 2012
- 2) In terms of amended clause 41 of the Listing Agreement, details of number of investors complaints for the quarter ended March - 2012: 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.

For JMDE Packaging & Realities Ltd.

Place : Mumbai

Dated : 10th May 2012

