

## Unaudited Financial Results for the 3 months ended on 31<sup>st</sup> March, 2011.

(Amount in Rupees)

Particulars	3 months ended (31/03/2011)	Corresponding 3 months ended in the previous year (31/03/2010)	Year to Date figures for current Period ended (31/03/2011)	Previous accounting year ended (31/03/2010)
	Audited/ Unaudited*	Audited/* Unaudited	Audited/ Unaudited	Audited/ Unaudited
1. (a) Net Sales/Income from Operations	0	0	962694	927035
(b) Other Operating Income	2500000	0	2500000	4676565
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress				
b. Consumption of raw materials				
c. Purchase of traded goods				
d. Employees cost	306351	80661	706905	465692
e. Depreciation	180262	54187	428950	214283
f. Other expenditure	115916	564732	3089210	1992905
g. Total	1602529	699580	4225065	2672880
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	897471	(699580)	(762371)	2930720
4. Other Income	903053	1224076	1775732	0
5. Profit before Interest and Exceptional Items (3+4)	1800524	524496	1013361	2930720
6. Interest	0	6626	3746	183764
7. Profit after Interest but before Exceptional Items (5-6)	1800524	517870	1009615	2746956
8. Exceptional items	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1800524	517870	1009615	2746956
10. Tax expense	0	0	190000	478175
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1800524	517870	819614	2268781
12. Extraordinary Item	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	1800524	517870	819614	2268781
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	60082000	60082000	60082000	60082000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	37043500	37043500	37043500	37043500
16. Earnings Per Share (EPS)	0.30	0.09	0.14	0.37
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.30	0.09	0.14	0.37
17. Public Shareholding - No. of shares	2300300	2300300	2300300	2300300

- Percentage of shareholding	38.28%	38.28%	38.28%	38.28%
<b>18. Promoters and promoter group Shareholding **</b>	NIL	NIL	NIL	NIL
<b>a) Pledged/Encumbered</b>				
- Number of shares				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
- Percentage of shares (as a % of the total share capital of the company)				
<b>b) Non-encumbered</b>				
- Number of Shares				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
- Percentage of shares (as a % of the total share capital of the Company)				

- The above financial results have been reviewed and recommended by the Audit Committee and subsequently approved and taken on record by the Board of Directors in their respective meetings held on 11<sup>th</sup> May, 2011 and are subject to Limited Review by the Auditors of the Company.
- Depreciation is calculated at the rates prescribed in the Companies Act, 1956 under Straight Line Method.
- Provision for Income Tax / Deferred Tax are as applicable are made, subject to audit.
- Earnings per share has been calculated on net profits.
- There is no outstanding investor's Complaint at the beginning of the Quarter and no investor's complaint have been received during the Quarter and there are no outstanding complaints pending to be resolved at the end of the Quarter under Review.
- Figures of the Previous year / period have been re-arranged / regrouped, wherever necessary.
- Asset & Liabilities Statement for the half year ended on 31.03.2011:**

(Amount in Rupees)

Particulars	6 months ended	Corresponding 6 months
	31.03.2011	ended on 30.09.2010
	Unaudited	Unaudited
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	6,00,82,000	6,00,82,000
(b) Reserves and Surplus	(3,84,31,521)	(38265272)
<b>LOAN FUNDS</b>	0	0
<b>FIXED ASSETS</b>	4,01,42,917	18632005
<b>INVESTMENTS</b>	1,71,70,667	14988881
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	6,76,21,855	6,37,79,234
(b) Sundry Debtors	1,77,76,759	1,89,20,299
(c) Cash and Bank balances	16,01,896	4,07,060
(d) Other current assets	10,23,620	8,23,620
(e) Loans and Advances	5,70,248	(37,18,973)
Less: Current Liabilities and Provisions		
(a) Liabilities	12,37,51,420	9,29,26,683
(b) Provisions	3,02,781	37,545
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	7,82,581	7,82,581
<b>PROFIT AND LOSS ACCOUNT</b>	9,85,863	1,98,396
<b>TOTAL</b>	<b>14,66,90,543</b>	<b>11,48,13,104</b>

Date: 11.05.2011  
Place: Mumbai

For Joy Realty Limited  
Sd/-  
Managing Director