

**J.K. SYNTHETICS LTD.**

(Regd.Office: Kamla Tower, Kanpur - 208 001)

**Unaudited Financial Results (Provisional) for the quarter ended 30th June, 2005.**

(Rs./Lacs)

Sl. No.	Particulars	Quarter Ended		Year Ended 31.3.2005 (Audited)
		30.6.2005	30.6.2004	
1	Net Sales/Income from Operations	0.00	19876.23	45801.65
2	Other Income	23.02	32.96	344.02
3	Interest(Net)	51.67	(48.81)	218.11
	<b>Total Income</b>	<b>74.69</b>	<b>19860.38</b>	<b>46363.78</b>
4	Other Expenditure			
	Decrease/(Increase)in Stock in Trade	0.00	8.45	1875.70
	Consumption of Raw Material	0.00	1749.49	4089.96
	Staff Cost	43.18	940.87	2286.09
	<b>Other Expenditure :-</b>			
	Power & Fuel	0.00	6282.90	14862.05
	Stores & Spares	0.00	1853.39	4565.17
	Freight & Handling Outward	0.00	4202.40	9147.74
	Other Expenditure	91.44	1750.02	4447.90
5	<b>Profit/(Loss) Before Depreciation</b>	<b>(59.93)</b>	<b>3072.86</b>	<b>5089.17</b>
6	a) Depreciation	430.73	11.05.00	3404.69
	b) Imparement loss	0.00	0.00	1512.38
7	Net Profit/(Loss) before Tax	(490.66)	1967.86	172.10
8	Extraordinary Items (Net)	52.87	(10.79)	41484.91
9	Provision for taxation	1.09	0.00	0.00
10	Net Profit/(Loss)	(438.88)	1957.07	41657.01
11	Paid-up Equity Share Capital	7,434.73	7,434.73	7434.73
12	Reserves (Excluding Revaluation Reserve)			<b>(8057.55)</b>
13	Earning per share of Rs. 10 each (Before extraordinary items)			
	BasicDiluted (Rs.)	(0.66)	2.65	0.23

**Note :**

- 1 The Company has not operations during the quarter ended 30.6.2005 as the man made fibre plant at Jhalawar (the only manufacturing plant left with the company) remained closed. The figures of corresponding quarter of previous year are not comparable.
- 2 Details of number of investor complaints for the quarter ended 30.6.05 - Beginning 35, Received 1371, Disposed off 1382 and Pending 24.
- 3 The above results after having been duly reviewed by the Auditors were taken on record in the meeting of Board of Directors held on 29th July, 2005.

For and on behalf of Board of Directors

Place : Kanpur  
Date : 29th July, 2005.

**YADUPATI SINGHANIA**  
(Managing Director & CEO)