## S.R. BATLIBOI & ASSOCIATES

S.R. Batliboi & Associates Chartered Accountants Jalan Mill Compound 95, Ganpatrao Kadam Marg, Lower Parel Mumbai-400 013, India

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### **Limited Review Report**

The Board of Directors Jyothy Laboratories Limited

We have reviewed the accompanying statement of unaudited financial results of Jyothy Laboratories Limited ('the Company') for the quarter ended June 30, 2009. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. Battley Associates

Chartered Accountants

per Sudhir Soni Partner

Membership No.: 41870

Place: Mumbai Date: July 30, 2009

# JYOTHY LABORATORIES LIMITED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009

Amount (Rs.in lacs)

	Unaudited		Imount (Rs.in lacs)
Particulars	34070,0030	MINOSCOUNT.	Audited
Taruculars	April 1, 2009 to June 30, 2009	April 1, 2008 to June 30, 2008	July 1, 2008 to
	(3 Months)	(3 Months)	March 31, 2009 (9 Months)
Net Sales			
Other Operating Income	11,949.16	9,847.41	35,153.83
Total Income	17.96	97.45	83.87
Total Income	11,967.12	9,944.86	35,237.70
Expenditure			
(a) (Increase)/ Decrease in stock in trade and work in progress	(608.65)	(363.64)	174.93
(b) Consumption of raw materials	2,913.58	2,509.07	7,848.70
(c) Purchase of traded goods	3,007.23	2,202.14	11,645.97
(d) Excise duty	34.28	86.49	152.60
(e) Employee cost	1,660.07	1,186.33	4,341.08
(f) Advertisement and Sales Promotion expense	742.46	698.89	1,788.05
(g) Depreciation	231.82	207.40	681.24
(h) Finance charges	3.51	3.47	9.41
(i) Other expenditure	1,324.29	1,324.11	4,201.82
Total expenditure	9,308.59	7,854.26	30,843.80
Profit / (Loss) from Operations before Other Income, Interest, and Tax			
Other Income	2,658.53	2,090.60	4,393.90
Profit / (Loss) before Interest, and Tax	281.24	149.28	690.73
Interest	2,939.77	2,239.88	5,084.63
Profit/(Loss) from ordinary activities before tax	0.00	0.07	27.22
Tax expense	2,939.77	2,239.81	5,057.41
(a) Provision for tax (including deferred tax and fringe benefit tax)	241.54	405.00	0.40.40
(a) Frovision for tax (including deferred tax and fringe benefit tax) (b) Short/(Excess) provision for taxation of earlier year	741.54	437.30	969.60 77.29
Net Profit/(Loss) for the period / year	2,198.23	1,802.51	4,010.52
Paid up equity share capital	725.69	725.69	725.69
Reserves excluding Revaluation Reserves as per the balance sheet	3		10.25.051
of previous accounting year	2		34,506.32
Basic and diluted earnings per share (Rs) (refer Note - 3)	3.03	2.48	5.53
	(Not Annualised)	(Not Annualised)	(Not Annualised)
Public Shareholding	500 See S 1000S	20-250	
-Number of shares	21,993,302	4,430,260	22,003,834
-Face Value	1	5	1
-Percentage of share holding	30.31%	30.52%	30.32%
Promoter 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	1,111		7411
- Number of Shares	50,575,498	10,083,500	50,564,966
- Face Value	1	10,083,300	30,304,300
- Percentage of Shares (as a % of the total shareholding of promoter	'	2	1
and promoter group)	100.00%	100.00%	100.000/
- Percentage of Shares (as a % of the total share capital of the Company)	10.000000000000000000000000000000000000	OF ACCUMENTATION OF	100.00%
- 1 electriage of shares (as a 70 of the total share capital of the Company)	69.69%	69.48%	69.68%

#### Notes:

- Information on investor complaints pursuant to clause 41 of the Listing Agreement for the three months period ended June 30, 2009: Pending at the beginning - Nil; Received - 7; Resolved / Replied - 7; Pending at the end - Nil.
- The Statutory Auditors have carried out a "Limited Review" of the financial results of the Company. The same were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on July 30, 2009.
- 3. The shareholders of the Company have, in the Annual General Meeting held on November 11, 2008, approved the sub-division of the face value of the equity share of Rs 5 each into equity shares of face value of Re 1 each. The basic and diluted earnings per share for the current period and for the previous period have been computed based on the revised face value of Re 1 each.
- 4. The Company has presented its financial results on standalone basis.
- 5. Previous periods' figures have been regrouped/rearranged wherever necessary.

Place: Mumbai
Date: July 30, 2009

SIGNED FOR IDENTIFICATION
BY

Place: Mumbai
MUMBAI

For and on behalf of the board

M. P. Ramachandran Chairman and Managing Director

# JYOTHY LABORATORIES LIMITED REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Amount (Rs.in lacs)

Unaudited Audited			
April 1, 2009 to	April 1, 2008 to	July 1, 2008 to	
(3 Months)	(3 Months)	March 31, 2009 (9 Months)	
***			
0.010.50			
		19,892.74	
		15,432.31	
(0.66)	9.43	35.77	
11,987.20	9,847.41	35,360.82	
(38.04)	=	(206.99)	
11,949.16	9,847.41	35,153.83	
S 10000 1000			
©	100 participants - 100 participa	5,148.57	
		354.43	
(1.25)	70.75	13.64	
3,064.17	2,442.74	5,516.64	
(3.51)	(58.53)	(36.63)	
(409.79)	(387.03)	(1,133.89)	
288.90	242.63	711.29	
2,939.77	2,239.81	5,057.41	
13,038.75	12.818.74	13,797.50	
		5,072.54	
	0.76	66.70	
19,485.89	14,669.46	16,295.27	
37.430.23	32.919.53	35,232.01	
	April 1, 2009 to June 30, 2009 (3 Months)  8,318.58 3,669.28 (0.66)  11,987.20 (38.04)  11,949.16  2,821.03 244.39 (1.25)  3,064.17 (3.51) (409.79) 288.90  2,939.77  13,038.75 4,842.42 63.17	April 1, 2009 to June 30, 2009 (3 Months)         April 1, 2008 to June 30, 2008 (3 Months)           8,318.58 3,669.28 (0.66)         6,730.46 3,107.52 9.43           11,987.20 (0.66)         9,847.41 9.44           11,949.16         9,847.41           2,821.03 244.39 500.44 (1.25)         70.75           3,064.17 (3.51) (58.53) (409.79) 288.90 242.63         2,939.77         2,239.81           13,038.75 4,842.42 63.17 0.76 19,485.89 14,669.46         14,669.46	

Note: Soaps and detergents includes fabric whitener, fabric detergent, dishwash bar and soaps including ayurvedic soaps. Home care products includes incence sticks, dhoop and mosquito coils.

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S. R. BATLIBOI & ASSOCIATES

Date: July 30, 2009

Place: Mumbai

For and on behalf of the board

M. P. Ramachandran

Chairman and Managing Director