

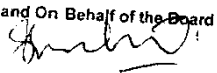
CHARTERED ACCOUNTANTS
M/S. JANTRI JEEVAN REKHA LTD., NUMBER ONE SAKET, MEERUT
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2010

SL NO	PARTICULARS	3-MONTHS ENDED ON 31.12.2010	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 31.12.2009	CORRESPONDING 3-MONTHS IN THE PREVIOUS YEAR ENDED ON 31.12.2009	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED ON 31.12.2009	RS ('000) PREVIOUS ACCOUNTING YEAR ENDED 31.03.2010
		UNAUDITED	UNAUDITED			AUDITED
1	a) Net Sales /Income from Operation	11,652	8,959			
	b) Other Operating Income	-	-	32,283	25,986	34,772
	Total Income (a+b)	11,652	8,959	32,283	25,986	34,772
2	Expenditure	11,652	8,959	32,283	25,986	34,772
	a) increase/decrease in stock in trade					
	b) Consumption of raw material	NA	NA	NA	NA	NA
	c) Purchase of traded goods	NA	NA	NA	NA	NA
	d) Employee Cost	NA	NA	NA	NA	NA
	e) Depreciation	2,575	2,312	7,552	6,300	8,885
	f) Medical Consultancy Fees	1,289	1,267	3,846	3,747	4,956
	g) Other Expenditure	2,860	2,021	7,527	5,889	8,584
	h) Total Expenses	2,682	1,809	7,985	5,760	9,931
3	Profit from Operations before other income, interest and Exceptional items (1-2)	9,406	7,409	26,910	21,696	32,356
4	Other Income	2,246	1,550			
5	Profit before interest and Exceptional items (3+4)	286	196	5,373	4,290	2,416
				764	473	760
6	Interest	2,534	1,748			
7	Profit after interest but before Exceptional items (5-6)	23	34	6,157	4,763	3,176
8	Exceptional Items	2,512	1,714	68	79	103
9	Net Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)			6,090	4,684	3,073
10	Tax Expense:	2,512	1,714			
	- Current Tax			6,090	4,684	3,073
	- Deferred Tax(Net of Reversal)	NIL	NIL			
	Total Tax Expense	NIL	NIL	NIL	NIL	1,688
11	Net Profit/Loss from Ordinary Activities after tax (9-10)			NIL	NIL	706
12	Extraordinary Items (net of tax expense Rs _____)	2,512	1,714	6,090	4,684	2,394
13	Net Profit (+)/Loss(-) for the period (11-12)					679
14	Paid up equity share capital (face value of shares will be indicated)	2,512	1,714	6,090	4,684	679
15	Reserve excluding revaluation reserve (as per balance sheet of the previous accounting year)	40,984	40,984	40,984	40,984	40,984
16	Earning Per Share (EPS)					6,722
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for previous year(not to be annualised)					
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for previous year(not to be annualised)	0.61	0.42	1.49	1.14	0.17
17	Public Shareholding:	0.61	0.42	1.49	1.14	0.17
	- No of Shares					
	-Percentage of Shareholding	2,608,800	2,611,100	2,608,800	2,611,100	2,611,100
18	Promoter and promoter group shareholding	64%	64%	64%	64%	64%
	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 shareholding of the Company)	NA	NA	NA	NA	NA
	b) Non - encumbered					
	- Number of Shares	NA	NA	NA	NA	NA
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	1,489,600	1,487,300	1,489,600	1,487,300	1,487,300
	- Percentage of shares(as a % of the total shareholding of the Company)	36%	36%	36%	36%	36%

Notes:-

- The above results were approved by the Audit Committee of Directors and taken on record by the Board of Directors in their meeting held on 29.01.2011
- No provision for Income Tax has been made during the quarter and the same will be made at the end of the year
- The necessary adjustment entries in compliance with the provision of AS 22 accounting for tax on income issued by the ICAI will be made at the year end
- There are no complaints pending both at the beginning and end of the quarter
- Previous years figures have been reclassified/regrouped to confirm to current years classification

For and On Behalf of the Board



(Dr S.P. Mithal)
 Director

Place Meerut
 Dated 29.01.2011