

201, "Shyam Bungalow", Plot No. 199/200, Pushpa  
Colony, Fatimadevi School Lane, Manchubhai Road,  
Malad (East), Mumbai-400 097. Tel/Fax: 022-28449521  
E-Mail: [sjcorporation9@yahoo.com](mailto:sjcorporation9@yahoo.com)

  
**SJ CORPORATION LTD.**

**October 30, 2015**

**To,**  
Asst. General Manager- Dept of Corp. Services,  
Bombay Stock Exchange Ltd.  
1<sup>st</sup> Floor, P.J. Towers,  
Dalal Street, Fort,  
Mumbai: 400001.

Dear Sir,

**Script Code: 504398**

**Sub: Submission of Unaudited (Provisional) Financial Results for the  
2<sup>nd</sup> Quarter Ended 30th September, 2015**

With Reference to the above subject we here by submitting unaudited  
(Provisional) Financial Results for the 2nd Quarter Ended **30<sup>th</sup> September, 2015** and  
Limited review report.

Thanking You,

**For SJ Corporation Ltd.**

*D.B. M. P. ...*

**Managing Director**

Encl: 1) Copy of Result and Limited Review Report



SJ CORPORATION LIMITED  
CIN No. : L51900MH1981PLC025223

Regd. Off. : 201, Shyam Bunglow, 199/200, Pushpa Colony, Manchubhai Road, Malad (E), Mumbai - 97.

Email Id : sjcorporation9@yahoo.com Tel No. 022-28449521 Website: www.sjcorp.in

**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2015**

Particulars	Quarter Ended		Half Year Ended		(Rs. In lacs)	
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>PART - I</b>						
<b>1. Income from Operation</b>						
a. Sales/ Income from Operation	798.36	1,159.66	914.08	1,958.02	2,150.58	4,751.75
b. Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations (Net)</b>	<b>798.36</b>	<b>1,159.66</b>	<b>914.08</b>	<b>1,958.02</b>	<b>2,150.58</b>	<b>4,751.75</b>
<b>2. Expenses</b>						
a. Cost of Material Consumed	769.47	1,124.19	868.87	1,893.66	2,084.57	4,621.76
b. Changes in inventories of Finished Goods and Work-in-Progress	-	-	-	-	-	-
c. Employee Benefit Expenses	8.36	8.15	7.25	16.51	14.33	28.90
d. Depreciation & other amortisation Expenses	2.27	2.26	0.49	4.53	3.17	12.37
e. Other Expenses	9.57	13.13	14.97	22.70	34.07	61.52
<b>Total Expenses</b>	<b>789.67</b>	<b>1,147.73</b>	<b>891.58</b>	<b>1,937.40</b>	<b>2,136.14</b>	<b>4,724.55</b>
<b>3. Profit from Operations before other Income, Finance Cost and Exceptional Items.</b>	<b>8.69</b>	<b>11.93</b>	<b>22.50</b>	<b>20.62</b>	<b>14.44</b>	<b>27.20</b>
<b>4. Other Income/(Loss)</b>	<b>12.18</b>	<b>2.92</b>	<b>2.13</b>	<b>15.10</b>	<b>6.95</b>	<b>5.41</b>
<b>5. Profit/(Loss) from Operations before Finance Cost and Exceptional Items.</b>	<b>20.87</b>	<b>14.85</b>	<b>24.63</b>	<b>35.72</b>	<b>21.39</b>	<b>32.61</b>
<b>6. Finance Cost</b>	<b>6.02</b>	<b>8.80</b>	<b>4.95</b>	<b>14.82</b>	<b>13.93</b>	<b>32.84</b>
<b>7. Profit/(Loss) from operations after Finance Cost but before Exceptional Items</b>	<b>14.85</b>	<b>6.05</b>	<b>19.68</b>	<b>20.90</b>	<b>7.46</b>	<b>(0.23)</b>
<b>8. Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9. Profit/(Loss) from Ordinary Activities before tax</b>	<b>14.85</b>	<b>6.05</b>	<b>19.68</b>	<b>20.90</b>	<b>7.46</b>	<b>(0.23)</b>
<b>10. Tax Expense</b>	<b>2.75</b>	<b>1.25</b>	<b>1.50</b>	<b>4.00</b>	<b>1.50</b>	<b>-</b>
<b>11. Deferred tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.30</b>
<b>12. Excess/Short Provision for earlier years</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.73)</b>
<b>13. Net Profit/(Loss) from ordinary activities after tax</b>	<b>12.10</b>	<b>4.80</b>	<b>18.18</b>	<b>16.90</b>	<b>5.96</b>	<b>0.34</b>
<b>14. Extraordinary Item (Net of Tax Expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15. Net Profit/(Loss) for the period</b>	<b>12.10</b>	<b>4.80</b>	<b>18.18</b>	<b>16.90</b>	<b>5.96</b>	<b>0.34</b>
<b>16. Minority Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>17. Net Profit/(Loss) after minority interest</b>	<b>12.10</b>	<b>4.80</b>	<b>18.18</b>	<b>16.90</b>	<b>5.96</b>	<b>0.34</b>
<b>18. Paid up Equity Capital (Face Value of Rs.1)</b>	<b>83.55</b>	<b>83.55</b>	<b>83.55</b>	<b>83.55</b>	<b>83.55</b>	<b>83.55</b>
<b>19. Reserves excluding revaluation reserves (As per last audited Balance sheet)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>839.71</b>
<b>20. Basic &amp; Diluted EPS (Not annualised)</b>	<b>0.14</b>	<b>0.06</b>	<b>0.22</b>	<b>0.20</b>	<b>0.07</b>	<b>0.004</b>



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**PART - II**

**A. PARTICULARS OF SHAREHOLDING**

**1. Public Shareholding**

No. of Shares	2,435,000	2,435,000	2,435,000	2,435,000	2,435,000	2,435,000
% of Shares	29.14	29.14	29.14	29.14	29.14	29.14

**2. Promoters and Promoter Group Shareholding**

Pledged / Encumbered

- Number of Shares	-	-	-	-	-	-
- Percentage of shares as a % of total Promoter and promoter group holding.	-	-	-	-	-	-
- Percentage of shares as a % of total Share Capital of the company.	-	-	-	-	-	-

Non-Encumbered

- Number of shares	5,920,000	5,920,000	5,920,000	5,920,000	5,920,000	5,920,000
- Percentage of shares as a % of total Promoter and promoter group holding.	100	100	100	100	100	100
- Percentage of shares as a % of total Share Capital of the company.	70.86	70.86	70.86	70.86	70.86	70.86

**B. INVESTOR COMPLAINTS(QUARTER ENDED 30.09.2015)**

Pending at the beginning of the Quarter	-
Received during the Quarter	-
Disposed off during the Quarter	-
Remaining Unresolved at the end of the Quarter	-



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**Statement of Assets and Liabilities as at 30th September, 2015 (Unaudited)**

Particulars	(Rs. in lacs)	
	AS ON	AS ON
	30.09.2015	31.03.2015
	Unaudited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Share Capital	83.55	83.55
(b) Reserves & Surplus	856.60	839.71
	<b>940.15</b>	<b>923.26</b>
<b>Non Current Liabilities</b>		
(a) Long Term Borrowings	3.04	1.54
	<b>3.04</b>	<b>1.54</b>
<b>Current Liabilities</b>		
(a) Short Term Borrowings	980.23	1,006.40
(b) Trade Payables	196.29	284.61
(c) Other Current Liabilities	10.43	8.71
(d) Short Term Provisions	1.85	6.86
	<b>1,188.80</b>	<b>1,306.58</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2,131.99</b>	<b>2,231.38</b>
<b>B ASSETS</b>		
<b>Non Current Assets</b>		
a. <u>Fixed Assets</u>		
Tangible Assets	112.89	116.71
Intangible Assets	-	-
b. Non- Current Investments	146.28	154.65
c. Deferred Tax Assets (net)	1.30	1.30
d. Long Term Loans & Advances	0.62	0.62
	<b>261.09</b>	<b>273.28</b>
<b>Current Assets</b>		
a. Inventories	656.55	353.45
b. Trade Receivables	1,198.75	1,577.91
c. Cash & cash equivalents	5.78	11.64
d. Short -Term Loans & Advances	9.82	15.10
	<b>1,870.90</b>	<b>1,958.10</b>
<b>TOTAL ASSETS</b>	<b>2,131.99</b>	<b>2,231.38</b>

**NOTES :**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th October, 2015. Limited Review of these results as required under clause 41 of the listing agreement has been completed by the Auditors.
- The Company has only one business segment 'Diamond Studded Jewellery.
- Provision of for Deferred Tax will be made at the end of the financial year.
- The Figures have been regrouped/rearranged wherever considered necessary to conform to current period classification and grouping.

By order of the Board  
For SJ Corporation Limited

*D.B. Upadhyay*

(DEEPAK B. UPADHYAY)  
Managing Director

Place: Mumbai

Date : October 30, 2015





# Ravi & Dev LLP

Chartered Accountants

## LIMITED REVIEW REPORT

To  
The Board of Directors,  
**SJ CORPORATION LIMITED**  
Mumbai


We have reviewed the accompanying statement of unaudited financial results of **SJ Corporation Limited** for the quarter and half yearly ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 statements based on our review.

We conducted our review in accordance with the standards on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on Auditing and consequently less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 prepared in accordance with the applicable Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 which continue to apply as per the section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014, and other recognised accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

We also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non encumbered in respect of the aggregate amount of promoters and promoter shareholding in terms of clause 35 of the Listing Agreement and the particulars relating to investor complaints disclosed in Part II - Select information for the quarter and half yearly ended 30th September, 2015, from the details furnished by the Management/Registrar.

For **Ravi & Dev LLP**  
Chartered Accountants  
FRN : 108752W/W100079

  
**(Devendra A. Mehta)**  
Partner  
M.N.82325



Mumbai,  
October 30, 2015