

Name of the Company: JK Paper Limited

(Rs. in Crores)

	As per last	1 year prior to	2 years prior to
	Audited Financial Year	the last Audited Financial Year	the last Audited Financial Year
	2012-13	2011-12	2010-11
Equity Paid up Capital	136.62	136.62	78.15
Reserves and surplus	738.87	714.81	510.66
Carry forward losses	-	-	-
Net Worth #	842.17	817.79	554.17
Miscellaneous Expenditure	-	0.13	0.94
Secured Loans	1,425.77	807.31	412.40
Unsecured Loans	320.27	286.24	125.96
Fixed Assets @	2,311.87	1,390.81	938.35
Income from Operations	1,459.11	1,330.06	1,230.72
Total Income	1,486.72	1,353.56	1,235.83
Total Expenditure	1,449.38	1,301.44	1,087.38
Profit before Tax (PBT)	37.34	52.12	148.45
Profit after Tax (PAT)	37.70	49.32	106.42
Cash profit (PAT + Depreciation)	110.61	122.26	178.04
EPS (Rs.)	2.76	4.41	13.62
Book value per share (Rs.) \$	61.64	59.86	70.91

# Networth = Equity Share Capital + Free Reserves (as per Section 372A of the Companies Act, 1956) - Miscellaneous Expenditure written off

@ including Capital work- in- progress

\$ Book Value per share = Networth divided by the total number of equity shares outstanding at year end



Name of the Company: JK Enviro-Tech Limited

(Rs. in Crores)

	As per last	1 year prior to	2 years prior to
	Audited Financial Year	the last Audited Financial Year	the last Audited Financial Year
	2012-13	2011-12	2010-11
Equity Paid up Capital	4.95	4.95	4.95
Reserves and surplus	2.80	2.53	1.33
Carry forward losses	-	-	-
Net Worth	7.75	7.48	6.28
Miscellaneous Expenditure	-	-	-
Secured Loans	17.08	22.47	27.86
Unsecured Loans	20.06	23.03	26.55
Fixed Assets @	58.12	65.23	69.37
Income from Operations	34.60	24.12	33.21
Total Income	36.95	30.49	37.72
Total Expenditure	36.26	26.30	34.07
Profit before Tax (PBT)	0.69	4.19	3.65
Profit after Tax (PAT)	0.27	2.06	1.79
Cash profit (PAT + Depreciation)	3.93	5.85	5.38
EPS (Rs.)	0.55	4.17	3.61
Book value per share (Rs.) \$	15.65	15.10	12.68

# Networth = Equity Share Capital + Free Reserves (as per Section 372A of the Companies Act, 1956) - Miscellaneous Expenditure written off

@ including Capital work- in- progress

\$ Book Value per share = Networth divide by the total number of equity shares outstanding at year end

