

JASCH INDUSTRIES LIMITED
Regd. Off. : 43/5, Bahalgarh Road, Sonipat - 131 021
Tele : 0130 - 3053600, Fax : 0130 -3053698
CIN : L24302HR1985PLC022758
Website :www.jaschindustries.com, Email : accounts@jasch.biz

Part 1 (₹ in Lakhs)
Statement of Standalone Audited Financial Results for the Quarter & Year Ended 31.03.2015

Sno	Particulars	STANDALONE				
		Quarter Ended			Financial Year Ended	
		31.03.15 Audited	31.12.14 Limited Review	31.03.14 Audited	31.03.15 Audited	31.03.14 Audited
1	Income from Operations					
	(a) Net Sales/income from operations (Net of excise duty)	2736.04	2410.17	2364.04	9441.06	8756.17
	(b) Other operating income	08.48	04.08	04.13	24.60	16.10
	Total income from operations (net)	2744.52	2414.25	2368.17	9465.66	8772.27
2	Expenses					
	(a) Cost of materials consumed	1840.84	1692.09	1524.20	6561.83	6098.52
	(b) Purchase of Stock-in-trade	--	---	---	---	---
	(c) Change in inventories of finished goods, work-in- progress and stock-in- trade	81.24	35.98	160.73	90.21	129.98
	(d) Employee benefits expense	174.37	139.20	132.94	586.30	416.81
	(f) Depreciation & amortization expenses	57.18	50.93	67.50	246.38	267.76
	(g) Power and Fuel	121.98	115.48	104.29	464.17	438.45
	(f) Other expenses	298.89	219.46	225.27	879.41	879.65
	Total Expenses	2574.50	2253.14	2214.93	8828.30	8231.15
3	Profit / (Loss) from operations before other income, finance costs and exceptional item (1 - 2)	170.02	161.11	153.24	637.36	541.12
4	Other income	36.88	11.24	13.57	50.52	29.16
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	206.90	172.35	166.81	687.88	570.28
6	Finance Costs	63.22	54.91	55.39	216.38	241.53
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5 - 6)	143.68	117.44	111.42	471.50	328.75
8	Exceptional Items	---	---	---	---	---
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	143.68	117.44	111.42	471.50	328.75
10	Tax Expense	55.69	38.10	53.62	162.41	137.73
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	87.99	79.34	57.80	309.09	191.02
12	Extraordinary items (net of tax expense ₹ - Lakhs)	---	---	---	---	---
13	Net Profit / (Loss) for the period (11 - 12)	87.99	79.34	57.80	309.09	191.02
14	Share of profit / (loss) of associates	---	---	---	---	---
15	Minority interest	---	---	---	---	---
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 - 14 - 15)	87.99	79.34	57.80	309.09	191.02
17	Paid-up equity share capital (Face value of the Share shall be indicated)	1133.00	1133.00	1133.00	1133.00	1133.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1993.99	1906.00	1666.54	1993.99	1684.91



19i	Earnings per share (before extraordinary items) (Of ₹ 10/- each) (not annualized) : (a) Basic (b) Diluted	00.78	00.70	00.51	02.73	01.69
19ii	Earnings per share (after extraordinary items) (Of ₹ 10/- each) (not annualized) : (a) Basic (b) Diluted	00.78	00.70	00.51	02.73	01.69

Part-2 A Select Information for the Quarter Ended 31st March, 2015		
PARTICULARS OF SHARE HOLDING	Quarter and Year Ended	
	31.03.2015	31.12.2014
Public shareholding		
- Number of Shares	50,84,129	50,89,429
- Percentage of shareholding	44.87%	44.92%
Promoters and Promoter Group Shareholding		
(a) Pledged / Encumbered	Nil	Nil
(b) Non-encumbered (Number of shares)	62,45,871	62,40,571
- Percentage of total shareholding or promoter group	100%	100%
- Percentage of total share capital of the company	55.13%	55.08%
PART 2 B : Investor Complaints : Please refer to notes at the end.		



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Standalone Statement of Assets And Liabilities As at March 31, 2015

Particulars		31/03/2015 (Audited)	31/03/2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders; Funds		
	(a) Share Capital	11,33,00,000	11,33,00,000
	(b) Reserve and surplus	19,93,99,439	16,84,90,622
	(c) Money received against share warrants	0	0
	Sub-total-Shareholders' funds	31,26,99,439	28,17,90,622
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long-term borrowings	5,83,56,875	431,01,647
	(b) Deferred tax liabilities (net)	3,00,66,688	3,03,33,097
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total-Non-current liabilities	8,84,23,563	7,34,34,744
5	Current liabilities		
	(a) Short-term borrowings	8,79,30,711	8,63,48,740
	(b) Trade payables	12,57,43,535	10,10,75,678
	(c) Other current liabilities	6,57,79,146	7,79,03,802
	(d) Short-term provisions	10,35,6047	94,91,337
	Sub-total-Current liabilities	28,98,09,439	27,48,19,557
	TOTAL – EQUITY AND LIABILITIES	69,09,32,441	63,00,44,923
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	24,75,76,249	23,10,59,710
	(b) Goodwill on consolidation	0	0
	(c) Non-current investments	5,21,80,318	521,80,318
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	34,85,410	26,89,208
	(f) Other non-current assets	0	0
	Sub-total-Non-current assets	30,32,41,977	28,59,29,236
2	Current assets		
	(a) Current investments	27,27,599	21,09,063
	(b) Inventories	12,23,52,080	13,14,51,104
	(c) Trade receivables	23,41,19,681	18,69,50,182
	(d) Cash and cash equivalents	1,52,42,462	1,27,37,697
	(e) Short-term loans and advances	83,52,077	59,71,076
	(f) Other current assets	48,96,565	48,96,565
	Sub-total-Current assets	38,76,90,464	34,41,15,687
	TOTAL – ASSETS	69,09,32,441	63,00,44,923



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SEGMENTWISE REPORTING OF REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE YEAR ENDED ON 31st March, 2015						
(Rs. In Lacs)						
	Particulars	For the Quarter Ended			Financial Results for the Year Ended	
		31.03.15	31.12.14	31.03.14	Audited 31.03.15	Audited 31.03.14
1	Segment Revenue					
	a) Electronic Thickness Gauge (BTG)	764.24	573.69	880.22	2207.89	2603.27
	b) Synthetic Leather & Allied Products	2313.13	2134.82	1763.72	8408.43	7181.88
	Sub Total	3077.37	2708.51	2643.94	10616.32	9785.15
	Less : Inter-segment Revenue/E.Duty	295.97	283.02	262.20	1100.14	983.72
	Net Sales / Income From Operations	2781.40	2425.49	2381.74	9516.18	8801.43
2	Segment Results (Profit (+)/Loss (-) before Tax and Interest					
	a) Electronic Thickness Gauge (BTG)	111.04	86.66	119.56	336.13	404.59
	b) Synthetic Leather & Allied Products	95.86	85.69	47.25	351.75	165.68
	Sub Total	206.90	172.35	166.81	687.88	570.27
	Less : (i) Interest	63.22	54.91	55.39	216.38	241.53
	(ii) Other un-allocable expenditure					
	Total Profit Before Tax	143.68	117.44	111.42	471.50	328.74
3	Capital Employed (Segment Assets-Segment Liabilities)					
	a) Electronic Thickness Gauge (BTG)	609.88	549.11	570.68	609.88	534.76
	b) Synthetic Leather & Allied Products	3401.35	3517.80	2988.94	3401.35	2714.17
	Total Capital Employed	4011.23	4066.91	3559.62	4011.23	3248.93

Notes :

1. Figures of previous year/period have been regrouped wherever necessary.
2. After audit by Independent Statutory Auditors of the Company, the above results were reviewed by the Audit Committee and approved at the Board Meeting held on 29th May, 2015.
3. No investor complaint was received or resolved by the end of the Quarter and none was pending.

Sonepat, 29th May, 2015

sd/-

(J. K. GARG)

CHAIRMAN & MANAGING DIRECTOR

For Jasch Industries Ltd.

J.K. Garg
 J.K. Garg
 Chairman &
 Managing Director