# JASCH INDUSTRIES LTD.

**Regd. Office & Works**: 43/5, Bahalgarh Road, P.O. Bahalgarh-131021, Distt. Sonepat, (Haryana) INDIA

CIN NO.: L24302HR1985PLC022758

Phone: 91-130-3053600, 6451517, 6451518

FAX : 91-130-3053697, 3053698 Website: www.jaschindustries.com

E-mail: info@jasch.biz / accounts@jasch.biz



JI/SE/N

Date: 12th August, 2017

The BSE Ltd., Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400001

The Calcutta Stock Exchange Ltd., 7, Lyons Range, Kolkata - 700001

## Re: Unaudited Standalone Financial Results for the quarter ended on 30th June, 2017

Dear Sir(s),

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, please find enclosed herewith copy of Unaudited Standalone Financial Results of the Company for the quarter ended on 30<sup>th</sup> June, 2017.

Kindly take the above on record.

Thanking You.

Yours faithfully, For Jasch Industries Limited

S.K. Verma

Vice President &

Company Secretary

Encl: as stated above

**Delhi Office**: 502, Block C, NDM -2, Netaji Subhash Place, Pitampura, Delhi - 110 034 INDIA Phone: 91-11- 27356629, 27356631 Fax: 91-11- 41557311 Email: mktg@jaschindia.com

JASCH INDUSTRIES LIMITED

Regd. Off.: 43/5, Bahalgarh Road, Sonipat - 131 021

Tele: 0130 - 3053600, Fax: 011-66173923

CIN: L24302HR1985PLC022758

Website: www.jaschindustries.com, Email: accounts@jasch.biz

# Part 1

(₹ in Lakh)
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30.06.2017.

Γ_	30.06.2017.								
1		STANDALONE							
Sno	Particulars	Three Months Ended	Preceding Three Months Ended	Correspond ing Three Months Ended in the Previous	Year Ended	Year Ended			
		30.06.2017	31.03.2017	30.06.2016	31.03.2017	<u> </u>			
1	Income from Operations	Unaudited	Unaudited	Unaudited	Audited	31.03.2016 Audited			
	(a) Net Sales/income from operations (Net of excise duty) (b) Other operating income	3076.15	2814.80	2473.47	10425.21	9806.86			
	Total income from operations	04.62	09.20	03.61	23.42	07.46			
	(net)	3080.77 2824.00				35.40			
2	Expenses		2024.00	2477.08	10448.63	9842.26			
	(a) Cost of materials consumed								
	(b) Purchase of Stock-in-trade	2133.19	2042.27	1607.59	6962.68	6581.25			
	(c) Change in inventories of	<del> </del>				0501.25			
	finished goods, work-in- progress and stock-in-trade  (d) Employee benefits expense	(84.44)	(126.72)	01.13	(178.18)	08.56			
	(f) Depreciation & amortization	257.10	262.77	193.27	881.53	700 70			
	expenses	74.38	73.15	63.88		722.70			
	(g) Power and Fuel	116.83		<del></del>	282.70	257.88			
	(f) Other expenses		92.70	110.37	431.11	389.24			
	Total Expenses	370.54	326.49	258.61	1185.28	1065.89			
	Profit / (Loss) from operation	2867.60	2670.72	2234.85	9565.12	9025.52			
3	costs and exceptional item (1 - 2)	213.17	153.28	242.23	883.51	816.74			
_4	Other income	18.70	F1 00						
5	Profit / (Loss) from ordinary	-5.75	51.23	02.61	64.05	51.46			
6	activities before finance costs and exceptional items (3 + 4) Finance Costs	231.87	204.51	244.84	947.56	868.20			
	Profit / (Loss) from ordinary	60.26	65.67	57-73	248.14	225.50			
7	activities after finance costs but before exceptional item (5 -6)  Exceptional Items (CSR)	171.61	138.84	187.11	699.42	642.70			
	Profit / Class) 6		09.60		00.60				
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	171.61			09.62	07.16			
10	Tax Expense		129.22	187.11	689.80	635.54			
j	Net Profit / (Loss) from	56.63	57.24	63.62	243.48	224.92			
11	ordinary activities after tax (9 - 10)  Extraordinary items (net of tax	114.98	71.98	123.49	446.32	410.62			
******	₹-Lakhs) Net Profit / (Loss) for the								
43	(11-12) Share of profit / (loss) of associate	114.98	71.98	123.49	446.32	410.62			
53	Minority interest								
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14	Share of profit / (loss) of associates			<del></del>		
15						
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 – 14 - 15)	114.98	71.98	123.49	446.32	410.62
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	2965.92	2850.94	2528.10	2850.94	2404.61
19i	Earnings per share (before extraordinary items) (Of ₹ 10/- each) (not annualized) : (a) Basic (b) Diluted	01.02	00.64	01.09	03.94	03.62
19ii	Earnings per share (after extraordinary items) (Of ₹ 10/- each) (not annualized) : (a) Basic (b) Diluted	01.02	00.64	01.09	03.94	03.62

Part-2 A Select Information for the Quarter Enter Particulars OF SHARE HOLDING	Quarter and Year Ended			
Public shareholding - Number of Shares	30.06.2017 50,76,429 44.81	31.03.2017 50,76,429		
- Percentage of shareholding Promoters and Promoter Group Shareholding (a) Pledged / Encumbered (b) Non-encumbered (Number of shares) - Percentage of total shareholding of promoter group - Percentage of total share capital of the company	Nil 62,53,571 100% 55.19	Nil 62,53,571 100 % 55.19		

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SEGMENTWISE REPORTING OF REVENUE, RESULTS AND CAPITAL EMPLOYED									
TORTHE QUARTER AS WELL AS PERIOD ENDED ON 30 <sup>TH</sup> JUNE, 2017									
-	Particulars	<del></del>	(Rs. In Lak	(hs)		<del></del>			
-	Farticulars	STANDALONE							
		Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended in the Previous Year	Year Ended	Year Ended			
<u> </u>		30.06.2016	31.03.2017	30.06.2016	31.03.17	31.03.16			
<del> -</del>	G	Unaudited	Unaudited	Unaudited	Audited	Audited			
1	1 Segment Revenue								
	a) Electronic Thickness Gauge (BTG)	1123.97	807.46	699.94	3278.54	2731.55			
	b) Synthetic Leather & Allied Products	2351.06	2391.65	2084.08	8433.07	8341.27			
	Sub Total	3475.03	3199.11	2784.02	11711.61	11072.82			
	Less: Inter-segment Revenue/E.Duty	375.56	323.88	304.33	1198.93	1179.10			
	Net Sales / Income From Operations	3099.47	2875.23	2479.69	10512.68	9893.72			
2	Segment Result (	(Profit (+) / Loss (-) before Tax and Interest							
	a) Electronic Thickness Gauge (BTG)	150.86	111.73	119.54	544.68	455-99			
	b) Synthetic Leather & Allied Products	81.01	92.78	125.30	402.88	412.22			
	Sub Total	231.87	204.51	244.84	947.56	868.21			
	Less: (i) Interest	60.26	65.67	57.73	248.14	225.50			
	(ii) Other un- allocable expenditure		, <u></u>						
	Total Profit Before Tax	171.61	138.84	187.11	699.42	642.71			
3									
	Thickness Gauge (BTG)	2221.55	2108.56	1562.41	2108.56	1463.31			
	b) Synthetic Leather & Allied Products	2670.04	2649.29	2828.26	2649.29	2819.86			
	Total Capital Employed	4891.59	4757.85	4390.67	4757.85	4283.17			

### Notes:

- 1. Previous Years/Period Figures have been regrouped wherever necessary.
- 2. The results have been reviewed by the Audit Committee and approved by the Board Meeting held on 12th August, 2017. The Auditors have also carried out a limited review of the above results.
- 3. Investors' complaints: Pending at the beginning of the quarter o, received during the quarter o, disposed of during the quarter o and remaining unresolved at the end of the quarter o.
- These results are also available at BSE website www.bseindia.com under the scrip id 500220.

Sonipat, 12th August, 2017.

COMPANY SECRETARY

sd/-(J. K. GARG) **CHAIRMAN &** MANAGING DIRECTOR



### ARORA & CHOUDHARY ASSOCIATES

\_\_CHARTERED ACCOUNTANTS\_

8/28, W.E.A., Abdul Aziz Road, Karol Bagh, New Delhi-110 005 Phone: +91-11-28750794, 41451114 Fax: +91-11-28750796 E-mail: choudhary.vk@gmail.com Website: www.arorachoudhary.com

### LIMITED REVIEW REPORT FOR COMPANIES OTHER THAN BANKS

Review Report to

The Board of Directors, Jasch Industries Ltd 43/5; Bahalgarh Road Sonipat - 131021

We have reviewed the accompanying statement of unaudited financial results of **JASCH INDUSTRIES LTD** for the **Quarter ended on 30<sup>th</sup> June, 2017.** This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 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 provides 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 applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing & Other Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR ARORA & CHOUDHARY ASSOCIATES
Chartered Accountants
(Firm Registration No. N03870)

Place of signature: New Delhi

Date: 29th July, 2017

(V.K. Choudhary) Chartered Accountant Membership No.: 81843