

JASCH INDUSTRIES LIMITED
 Regd. Off. : 43/5, Bahalgarh Road, Sonipat - 131 021
 Tele : 0130 - 3053600, Fax : 0130 -3053698
 CIN NO. L24302HR1985PLC022758
 Website :www.jaschindustries.com, Email : accounts@jasch.biz

Part 1 Statement of Standalone Audited Financial Results for the Year Ended 31.03.2014 (₹ in Lakhs)

Sno	Particulars	Quarter Ended			Financial Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Unaudited			Audited	Audited
1	Income from Operations					
	(a) Net Sales/income from operations (Net of excise duty)	2364.04	2303.95	2167.59	8756.17	8038.14
	(b) Other operating income	04.13	06.46	03.55	16.10	12.60
	Total income from operations (net)	2368.17	2310.41	2171.14	8772.27	8050.74
2	Expenses					
	(a) Cost of materials consumed	1518.49	1668.72	1575.21	6098.50	5894.02
	(b) Purchase of Stock-in-trade	---	---	---	---	---
	(c) Change in inventories of finished goods, work-in- progress and stock-in-trade	160.16	04.00	(25.37)	129.98	(150.31)
	(d) Employee benefits expense	132.99	95.48	102.13	416.81	353.19
	(f) Depreciation & amortization expenses	67.50	76.77	60.94	267.76	247.80
	(g) Power and Fuel	104.29	118.04	104.22	438.45	424.18
	(f) Other expenses	226.85	217.58	209.50	879.65	751.81
	Total Expenses	2210.28	2180.59	2026.63	8231.15	7520.69
3	Profit / (Loss) from operations before other income, finance costs and exceptional item (1 - 2)	157.89	129.82	144.51	541.12	530.05
4	Other income	14.78	11.87	12.19	29.16	21.05
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	172.68	141.69	156.70	570.28	551.10
6	Finance Costs	59.03	70.47	62.59	241.53	277.60
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5 - 6)	113.64	71.22	94.11	328.75	273.50
8	Exceptional Items	---	---	---	---	---
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	113.64	71.22	94.11	328.75	273.50
10	Tax Expense	65.14	23.11	31.76	137.73	92.20
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	48.50	48.11	62.35	191.02	181.30
12	Extraordinary items (net of tax expense ₹ - Lakhs)	---	---	---	---	---
13	Net Profit / (Loss) for the period (11 - 12)	48.50	48.11	62.35	191.02	181.30
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)	48.50	48.11	62.35	191.02	181.30
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	1684.91	1636.41	1463.89	1684.91	1493.89
19i	Earnings per share (before extraordinary items) (Of ₹ 10/- each) (not annualized) : (a) Basic (b) Diluted	00.43	00.43	00.55	01.69	01.60
19ii	Earnings per share (after extraordinary items) (Of ₹ 10/- each) (not annualized) : (a) Basic (b) Diluted	00.43	00.43	00.55	01.69	01.60

For Jasch Industries Ltd.


 J.K. Garg
 Chairman &
 Managing Director

PART II Select Information for the Quarter Ended 31/03/2014				
	Particulars	Quarter and Year Ended		
		31.03.2014	31.12.2013	31.03.2013
A	PARTICULARS OF SHARE HOLDING			
1	Public shareholding			
	- Number of Shares	51,11,903	51,23,083	51,31,345
	- Percentage of shareholding	45.12%	45.22%	45.29%
	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- Number of shares	20,00,000	20,00,000	20,00,000
	- Percentage of shares (as a % of the total shareholding or promoter and promoter group)	32.16%	32.27%	32.27%
	- Percentage of share (as a % of total share capital of the company)	17.65%	17.65%	17.65%
2	b) Non-encumbered			
	- Number of shares	42,18,097	42,06,917	41,98,655
	- Percentage of shares (as a % of the total shareholding or promoter and promoter group)	67.84%	67.78%	67.63%
	- Percentage of share (as a % of total share capital of the company)	37.23%	37.13%	37.06%

For Jasch Industries Ltd.


J.K. Garg
Chairman &
Managing Director

SEGMENTWISE REPORTING OF REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE YEAR ENDED ON 31st March, 2014						
(Rs. In Lacs)						
	Particulars	Un-Audited For the Quarter Ended			Financial Results for the Year Ended	
					Audited	Audited
		31.03.14	31.12.13	31.03.13	31.03.14	31.03.13
1	Segment Revenue					
	a) Electronic Thickness Gauge (BTG)	880.22	692.46	507.22	2603.27	2153.62
	b) Synthetic Leather & Allied Products	1764.92	1884.47	1921.76	7181.88	6823.04
	Sub Total	2645.14	2576.93	2428.98	9785.15	8976.66
	Less : Inter-segment Revenue/E.Duty	262.19	254.65	245.65	983.72	912.62
	Net Sales / Income From Operations	2382.95	2322.28	2183.33	8801.43	8064.04
2	Segment Results					
	(Profit (+)/Loss (-) before Tax and Interest					
	a) Electronic Thickness Gauge (BTG)	119.56	120.53	51.86	404.59	251.04
	b) Synthetic Leather & Allied Products	53.10	21.16	104.85	165.68	300.06
	Sub Total	172.66	141.69	156.71	570.27	551.10
	Less : (i) Interest	59.03	70.47	62.59	241.53	277.60
	(ii) Other un-allocable expenditure					
	Total Profit Before Tax	113.63	71.22	94.12	328.74	273.50
3	Capital Employed					
	(Segment Assets-Segment Liabilities)					
	a) Electronic Thickness Gauge (BTG)	534.76	547.43	459.68	534.76	459.68
	b) Synthetic Leather & Allied Products	2714.17	3081.41	3010.82	2714.17	3010.82
	Total Capital Employed	3248.93	3628.84	3470.50	3248.93	3470.50

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J.K. Garg
Chairman &
Managing Director

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Standalone Statement of Assets And Liabilities As at March 31, 2014

Particulars		31/03/2014 (Audited)	31/03/2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	113300000	113300000
	(b) Reserve and surplus	168490622	149389007
	(c) Money received against share warrants	0	0
	Sub-total-Shareholders' funds	281790622	262689007
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long-term borrowings	43101647	53205451
	(b) Deferred tax liabilities (net)	30333097	31155556
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total-Non-current liabilities	73434744	84361007
5	Current liabilities		
	(a) Short-term borrowings	86348740	108151880
	(b) Trade payables	101075678	144435911
	(c) Other current liabilities	77903802	76526602
	(d) Short-term provisions	17145447	12964144
	Sub-total-Current liabilities	282473667	342078537
	TOTAL - EQUITY AND LIABILITIES	637699033	689128551
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	231059710	236098401
	(b) Goodwill on consolidation	0	0
	(c) Intangible Assets	0	0
	(dc) Non-current investments	52180318	52180318
	(e) Deferred tax assets (net)	0	0
	(f) Long-term loans and advances	2689208	2529208
	(g) Other non-current assets	0	0
	Sub-total-Non-current assets	285929236	290807927
2	Current assets		
	(a) Current investments	2109063	1479795
	(b) Inventories	131451104	148230803
	(c) Trade receivables	186950182	208655714
	(d) Cash and cash equivalents	12737696	15669902
	(e) Short-term loans and advances	13625187	19387845
	(f) Other current assets	4896565	4896565
	Sub-total-Current assets	351769797	398320624
	TOTAL - ASSETS	637699033	689128551

For Jasch Industries Ltd.

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

Notes :

1. Figures for the quarter ended 31.03.2014 are the balancing figures between audited figures in respect of the full financial year ended on 31.03.2014 and the year to date figures up to the 3rd quarter ended on 31.12.2013.
2. Previous Years/Period Figures have been regrouped wherever necessary.
3. Non promoter's Shareholding in the Company as on 31-03-2014 was 51,11,903 equity shares representing 45.12% of total equity capital of the Company.
4. Except 20 lakh equity shares of the Company (9 lakh, 7 lakh and 4 lakh numbers held by the promoters Shri J.K. Garg, Shri Ramnik Garg and Shri Navneet Garg respectively) which are pledged with State Bank of India by way of securing for financial assistance to the Company, no other share held by the promoters is under pledge. Since the Company has changed its bankers, this pledge is in the process of being removed.
5. Investors' complaints : Pending at the beginning of the quarter 0, Received during the quarter 0, disposed of during the quarter 0 and remaining unresolved at the end of the quarter 0
6. These results have been audited by the independent statutory auditors and approved in Board Meeting held on 31st May, 2014.

Sonepat, 31st May, 2014

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(J. K. GARG)
CHAIRMAN & MANAGING DIRECTOR

For Jasch Industries Ltd.


J.K. Garg
Chairman &
Managing Director