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## **JASCH INDUSTRIES LIMITED**

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**JASCH**

**Regd. Office & Works:**

43/5, Bahalgarh Road, P.O. Bahalgarh – 131021

Distt. Sonapat (Haryana) INDIA

Tel.: 0130- 3053600, 6451517-18

Fax. : 011-66173923

Email. skverma@jasch.biz Website. www.jaschindustries.com,

CIN : L24302HR1985PLC022758

JI/SE

28th July 2018

Upload at [listing@bseindia.com](mailto:listing@bseindia.com)

Bombay Stock Exchange Ltd,  
Deptt of Corporate Services,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai 400001

The Calcutta Stock Exchange Ltd  
7, Lyons Range,  
KOLKATA 700001

Sub: Unaudited stand-alone Financial Results of the Company for the Quarter ended on 30<sup>th</sup> June 2018

Dear Sirs,

We are enclosing unaudited financial results of the Company for the Quarter ended on 30<sup>th</sup> June 2018, as reviewed by Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 28<sup>th</sup> July 2018. Limited Review Certificate of the Statutory Auditors is also enclosed.

Yours faithfully,  
For Jasch Industries Ltd

  
S.K. VERMA  
COMPANY SECRETARY



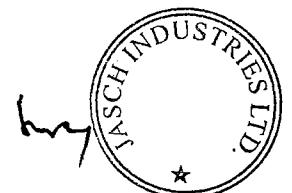
**JASCH INDUSTRIES LIMITED**  
 Regd. Off. : 43/5, Bahalgarh Road, Sonipat - 131 021  
 Tele : 0130 - 3053600, Fax : 011-66173923  
 CIN : L24302HR1985PLCo22758  
 Website : [www.jaschindustries.com](http://www.jaschindustries.com), Email : [accounts@jasch.biz](mailto:accounts@jasch.biz)

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS  
 FOR THE QUARTER ENDED ON 30.06.2018.**

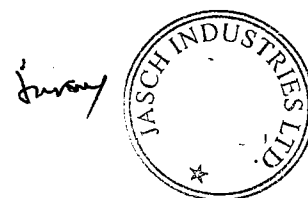
Part - 1

(₹ in Lakh)

Sno	Particulars	STANDALONE				
		Quarter Ended			Year Ended	
		30.06.18	31.03.18	30.06.17	31.03.18	31.03.17
		Unaudited	Audited	Unaudited	Audited	Audited
	<b>Income</b>					
1	Revenue from operation	3997.07	3800.85	3456.33	13400.16	11647.56
2	Other income	6.20	67.81	24.35	112.82	115.98
3	<b>Total income</b>	<b>4003.27</b>	<b>3868.66</b>	<b>3480.68</b>	<b>13512.98</b>	<b>11763.54</b>
4	<b>Expenses</b>					
	(a) Cost of materials consumed	2799.24	2488.11	2133.19	8818.94	6962.69
	(b) Purchase of Stock-in-trade	---	---	---	---	---
	(c) Change in inventories of finished goods, work-in- progress and stock-in-trade	30.02	-52.44	-84.44	-224.98	-178.17
	(d) Excise Duty	-	-	375.56	364.93	1198.93
	(e) Employee benefits expenses	283.25	315.45	257.10	1084.64	850.43
	(f) Finance Costs	56.62	62.81	60.26	248.32	247.38
	(g) Depreciation & amortization expenses	75.83	74.01	74.38	269.81	282.70
	(h) Other Expenditure	241.68	340.94	258.53	1113.69	841.65
	(i) Power and Fuel	216.44	239.64	116.83	606.36	431.10
	(ii) Store & Spares/Consumables	10.49	10.12	10.69	38.82	33.04
	(iii) Other expenditure	69.28	81.97	106.97	370.90	362.50
	<b>Total Expenses</b>	<b>3782.85</b>	<b>3560.61</b>	<b>3309.07</b>	<b>12691.44</b>	<b>11032.25</b>
5	<b>Profit / (Loss) before exceptional item &amp; tax (3-4)</b>	<b>220.42</b>	<b>308.05</b>	<b>171.61</b>	<b>821.54</b>	<b>731.29</b>
6	Exceptional Item( Net )	-	-	-	-	-
7	<b>Profit / (Loss) before tax (5-6)</b>	<b>220.42</b>	<b>308.05</b>	<b>171.61</b>	<b>821.54</b>	<b>731.29</b>
8	Less :Tax expenses					
	Current Tax	61.32	85.27	56.63	259.87	244.02
	Deferred Tax	---	24.76	---	24.84	5.39
9	<b>Profit / (Loss) for the period from continuing operations (7-8)</b>	<b>159.10</b>	<b>197.58</b>	<b>114.98</b>	<b>536.83</b>	<b>481.88</b>



10	<b>Profit / (Loss) from discontinued operation before tax</b>	---	---	---	---	---
11	Tax Expense on discontinued operation	---	---	---	---	---
12	<b>Profit / (Loss) from discontinued operation after tax (10-11)</b>	---	---	---	---	---
13	<b>Profit / (Loss) for the period (9 +12)</b>	<b>159.10</b>	<b>197.58</b>	<b>114.98</b>	<b>536.83</b>	<b>481.88</b>
14	Other comprehensive income	---	-	-	---	---
	(i) Items that will not be reclassified to profit or loss	---	<b>-0.43</b>	---	<b>-0.43</b>	<b>0.06</b>
	(ii) Income tax relating to items that will not be reclassified to profit or loss	---	---	---	---	---
	(iii) Items that will be reclassified to profit or loss	---	---	---	---	---
	(iv) Income tax relating to items that will be reclassified to profit or loss	---	---	---	---	---
	<b>Other Comprehensive Income</b>	---	---	---	---	---
	<b>Total Comprehensive income for the period (13+14)</b>	<b>159.10</b>	<b>197.15</b>	<b>114.98</b>	<b>536.40</b>	<b>481.94</b>
15	<b>Net Profit attributable to</b>	<b>159.10</b>	<b>197.15</b>	<b>114.98</b>	<b>536.40</b>	<b>481.94</b>
	(a) Owners of the Company	<b>159.10</b>	<b>197.15</b>	<b>114.98</b>	<b>536.40</b>	<b>481.94</b>
	(b) Non-controlling interest	---	---	---	---	---
16	Other Comprehensive income	---	---	---	---	---
	(a) Owners of the Company	---	---	---	---	---
	(b) Non-controlling interest	---	---	---	---	---
17	Total comprehensive income attributable to	<b>159.10</b>	<b>197.15</b>	<b>114.98</b>	<b>536.40</b>	<b>481.94</b>
	(a) Owners of the Company	<b>159.10</b>	<b>197.15</b>	<b>114.98</b>	<b>536.40</b>	<b>481.94</b>
	(b) Non-controlling interest	---	---	---	---	---
18	Paid-up equity share capital (Face value of ₹ 10/- each)	1133.00	1133.00	1133.00	1133.00	1133.00
19	Reserve excluding Revaluation Reserves	3576.78	3417.68	2965.92	3417.68	2881.28
20	Earnings per equity share (for continuing operation)					
	(a) Basic	1.40	1.74	1.01	4.73	4.25
	(b) Diluted	1.40	1.74	1.01	4.73	4.25
21	Earnings per equity share (for discontinuing operation)					
	(a) Basic	---	---	---	---	---
	(b) Diluted	---	---	---	---	---
22	Earnings per equity share					
	(a) Basic	1.40	1.74	1.01	4.73	4.25
	(b) Diluted	1.40	1.74	1.01	4.73	4.25



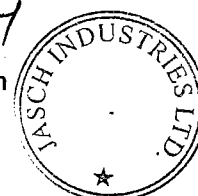
<b>STANDALONE SEGMENTWISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER ENDED As ON 30<sup>TH</sup> JUNE, 2018 (₹ in lakh)</b>						
	Particulars	STANDALONE				
		Quarter Ended			Year Ended	
		30.06.18	31.03.18	30.06.17	31.03.18	31.03.17
		Unaudited	Audited	Unaudited	Audited	
<b>1</b>	<b>Segment Revenue</b>					
	a) Electronic Thickness Gauge (BTG)	1183.75	1092.15	1123.97	3737.77	3330.54
	b) Synthetic Leather & Allied Products	2819.52	2776.07	2356.71	9775.21	8433.00
	c) Unallocated	---	---	---	---	---
	Total	4003.27	3868.22	3480.68	13512.98	11763.54
	Less: Inter-segment Revenue.	--	---	---	---	---
	Revenue From Operations	4003.27	3868.22	3480.68	13512.98	11763.54
<b>2</b>	<b>Segment Result (Profit (+) / Loss (-) before Tax and Interest</b>					
	a) Electronic Thickness Gauge (BTG)	187.81	181.96	150.86	582.23	570.04
	b) Synthetic Leather & Allied Products	89.23	188.46	81.01	487.63	408.63
	c) Unallocated	---	---	---	---	---
	Total	277.04	370.42	231.87	1069.86	978.67
	Less : (i) Interest	56.62	62.81	60.26	248.32	247.38
	(ii) Other un-allocable expenditure Net of un-allocable income	---	---	---	---	---
	Total Profit Before Tax	<b>220.42</b>	<b>307.61</b>	<b>171.61</b>	<b>821.54</b>	<b>731.29</b>
<b>3</b>	<b>Segment Assets</b>					
	a) Electronic Thickness Gauge (BTG)	3218.48	3101.94	3226.52	3101.94	2909.10
	b) Synthetic Leather & Allied Products	7158.50	6848.20	6169.32	6848.20	5962.00
	Total Segment Assets	10376.98	9950.14	9395.84	9950.14	8871.10
<b>4</b>	<b>Segment Liabilities</b>					
	a) Electronic Thickness Gauge (BTG)	977.37	899.15	953.42	899.15	813.88
	b) Synthetic Leather & Allied Products	8968.79	8440.39	8442.42	8440.39	7281.23
	c) Unallocated	430.82	610.60	---	610.60	775.99
	Total Segment Liabilities	10376.98	9950.14	9395.84	9950.14	8871.10

Notes

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 28.07.2018. The Statutory Auditors of the Company have carried out a limited review of these financial results.
2. Figures of revenue from operations prior to 01-07-2017 included excise duty in accordance with law then in force. However, w.e.f. 01-07-2017, the said figures exclude GST. Therefore, these figures for the current period are not comparable with those of the previous corresponding quarter and year.
3. The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS).

Sonipat  
28<sup>th</sup> July 2018

*J.K. Garg*  
J.K. Garg  
Chairman





**LIMITED REVIEW REPORT FOR COMPANIES OTHER THAN BANKS**

**Review Report to**

The Board of Directors,  
Jasch Industries Ltd  
43/5, Bahalgarh Road  
Sonapat - 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 2018. 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.

Yours Truly,  
For Mukesh A Mittal & Co.  
Chartered Accountants

FRN : 016510N

(CA Shikha Gupta)

M. No. 520509

Place: Delhi

Date: 28.07.2018

Certificate no. MAM/20/2018-19

