



JYOTI RESINS & ADHESIVES LTD.

(AN ISO 9001 : 2008 COMPANY)

405-406, Rajkamal Plaza-B, 4th Floor,
Opp. Sakar-III, Income Tax, Ahmedabad-380 014.
Ph. : (O) 27540153 Tele Fax : 079-27544769

Email : jral@vsnl.net

E-mail : info@euro7000.com

CIN : L24229GJ1993PLC020879

Unaudited Financial Results (Provisional) FOR THE Quarter ended on 30th June, 2015 (Rs.In Lacs)

Particulars	3 months ended	Corresponding 3 months ended in the previous year	For the accounting year ended
	30/06/2015	30/06/2014	31/03/2015
	Unaudited	Unaudited	Audited
1 Net Sales/Income from Operation	1,013.15	549.04	2660.42
2 Other Incomes	0.15	-	1.90
3 Total Income(1+2)	1,013.30	549.04	2662.32
4 Expenditure			
a. (Increase)/Decrease in Stock in trade and work in progress	(50.97)	12.12	(144.45)
b. Consumption of Raw Materials	416.43	314.55	1,544.72
c. Employees cost	97.78	69.46	322.40
d. Power & fuel	5.62	3.53	16.18
e. Depreciation	1.95	3.54	7.82
f. Other Expenditure	329.89	139.42	831.59
g. Total	800.70	542.62	2,578.26
5 Interest	22.14	10.51	53.84
6 Exceptional Items	-	-	-
7 Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	190.46	(4.09)	30.22
8 Tax expense	-	-	9.42
9 Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	190.46	(4.09)	20.80
10 Extraordinary Items (net of tax expenses Rs.)	-	-	-
11 Net Profit(+)/Loss(-) from the period (9-10)	190.46	(4.09)	20.80
12 Paid-up equity share capital	400.00	400.00	400.00
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-
14 Earningd Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annulized)	4.76	(0.10)	0.52
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annulized)	4.76	(0.10)	0.52
15 Public Shareholding			
-- Number of Shares	2,597,872	2,648,369	2,597,888
-- Percentage of Sharehoding	64.95	66.21	64.95
16 Promoters and promoter group Shareholding			
a) Pledged/Encumbered			
-- Number of Shares	1,402,112.00	-	-
-- Percentage of Sharehoding (as a% of the total share capital of the promoter and promoter group)	100.00	-	-
-- Percentage of Sharehoding (as a% of the total share capital of the Company)			
b) Non-encumbered			
-- Number of Shares	16	1,351,631	1,402,112
-- Percentage of Sharehoding (as a% of the total shareholding of promoter and promoter group)	-	100.00	100.00
-- Percentage of Shares (as a% of the total share capital of the Company)	35.05	33.79	35.05
Complaints pending at the beginning of quarter	0	0	0
Received during the quarter	0	0	0
Resolved during the quarter	0	0	0
Complaints pending at the end of quarter	0	0	0

- The above Financial Results were taken on record at the meeting of the Board of Director of the Company held on 31-07-2015
- Previous period figures have been reworked, regrouped and rearranged wherever necessary.

Place : Ahmedabad
Date : 31-07-2015

FOR JYOTI RESIN AND ADHESIVES LTD.

JAGDISH N. PATEL
MANAGING DIRECTOR.





JYOTI RESINS & ADHESIVES LTD.

(AN ISO 9001 : 2008 COMPANY)

405-406, Rajkamal Plaza-B, 4th Floor,
Opp. Sakar-III, Income Tax, Ahmedabad-380 014.
Ph. : (O) 27540153 Tele Fax : 079-27544769

E-mail : jral@vsnl.net

E-mail : info@jral.com (Rs in Lacs)

CIN : L24229GJ1999PLC020879

Annexure-IX of Clause 41 shall be substituted with the following :-

Standalone Statement of and Liabilities		Assets	As at 30.06.2015	As at 31.03.2015
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a) Share Capital		400.00	400.00
	(b) Reserves and surplus		202.23	11.78
	(c) Money received against share warrants		-	-
	Sub-Total Shareholders' Funds		602.23	411.78
2	Share application money pending allotment		-	-
3	Minority Interest		-	-
4	Non-current liabilities			
	(a) Long Term Borrowings		331.63	184.57
	(b) Deferred Tax Liabilities (net)		-	-
	(c) Other long term liabilities		-	-
	(d) Long Term provisions		-	-
	Sub-Total Non Current Liabilities		331.63	184.57
5	Current Liabilities			
	(a) Short Term Borrowings		731.27	721.35
	(b) Trade Payables		513.68	570.86
	(c) Other Current Liabilities		27.50	33.17
	(d) Short Term Provisions		206.23	175.74
	Sub-Total Current Liabilities		1,478.68	1,501.12
	TOTAL EQUITY AND LIABILITIES		2,412.54	2,097.47
B	ASSETS			
1	Non-Current Assets			
	(a) Fixed Assets		81.99	83.95
	(b) Goodwill on Consolidation		-	-
	(c) Non-Current Investments		7.58	7.58
	(d) Deferred Tax Assets (net)		-	-
	(e) Long-Term Loans and Advances		-	-
	(f) Other Non-Current Assets		5.25	5.25
	Sub-Total Non Current Assets		94.82	96.78
2	Current Assets			
	(a) Current Investments		-	-
	(b) Inventories		476.34	489.56
	(c) Trade Receivables		1,783.33	1,470.69
	(d) Cash and Cash Equivalents		23.65	33.28
	(e) Short Term Loans and Advances		34.40	7.16
	(f) Other Current Assets		-	-
	Sub-Total Current Assets		2,317.72	2,000.69
	TOTAL ASSETS		2,412.54	2,097.47

PLACE :- Ahmedabad

For, Jyoti Resins And Adhesives Limited