



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 Earning 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 Shareholding | 64.95 | 66.21 | 64.95 |
| 16 Promoters and promoter group Shareholding | | | |
| a) Pledged/Encumbered | | | |
| -- Number of Shares | 1,402,112.00 | - | - |
| -- Percentage of Shareholding (as a % of the total share capital of the promoter and promoter group) | 100.00 | - | - |
| -- Percentage of Shareholding (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 Shareholding (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.

JYOTISH N. PATEL
MANAGING DIRECTOR.





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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