

## Unaudited Financial Results (Provisional) FOR THE Quarter ended on 30th September, 2015

(Rs. In Lacs)

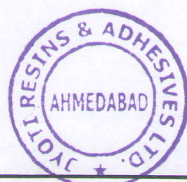
Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to date figures for the previous year ended	Previous accounting year ended
	30-09-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from Operation	1,012.00	673.79	2025.15	1,222.83	2,660.42
2 Other Incomes	1.82	1.25	1.97	1.25	1.95
3 <b>Total Income(1+2)</b>	<b>1,013.82</b>	<b>675.04</b>	<b>2027.12</b>	<b>1,224.08</b>	<b>2,662.37</b>
4 Expenditure					
a. (Increase)/Decrease in Stock in trade and work in progress	(29.50)	23.38	(80.47)	35.50	(144.45)
b. Consumption of Raw Materials	394.07	376.40	810.50	690.95	1,429.48
c. Employees cost	126.14	81.72	223.92	151.18	322.40
d. Power & fuel	4.25	3.09	9.87	6.62	16.18
e. Depreciation	1.86	3.58	3.81	7.12	7.82
f. Other Expenditure	565.13	175.03	895.02	314.45	946.83
g. Total	1,061.95	663.20	1,862.65	1,205.82	2,578.26
5 Interest	21.42	11.94	43.56	22.45	53.89
6 Exceptional Items	-	-	-	-	-
7 <b>Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)</b>	<b>(69.55)</b>	<b>(0.10)</b>	<b>120.91</b>	<b>(4.19)</b>	<b>30.22</b>
8 Tax expense	0.21	-	0.21	-	9.42
9 <b>Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)</b>	<b>(69.76)</b>	<b>(0.10)</b>	<b>120.70</b>	<b>(4.19)</b>	<b>20.80</b>
10 Extraordinary Items (net of tax expenses Rs.)	-	-	-	-	-
11 <b>Net Profit(+)/Loss(-) from the period (9-10)</b>	<b>(69.76)</b>	<b>(0.10)</b>	<b>120.70</b>	<b>(4.19)</b>	<b>20.80</b>
12 Paid-up equity share capital	400.00	400.00	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)	(1.74)	(0.00)	3.02	(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)	(1.74)	(0.00)	3.02	(0.10)	0.52
15 Public Shareholding					
-- Number of Shares	2,548,956	2,646,449	2,548,956	2,646,449	2,597,888
-- Percentage of Shareholding	63.72	66.16	63.72	66.16	64.95
16 Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
-- Number of Shares	1,402,112	-	1,402,112	-	-
-- Percentage of Shareholding (as a% of the total share capital of the promoter and promoter group)	96.63	-	96.63	-	-
-- Percentage of Shareholding (as a% of the total share capital of the Company)					
b) Non-encumbered					
-- Number of Shares	48,932	1,353,551	48,932	1,353,551	1,402,112
-- Percentage of Shareholding (as a% of the total shareholding of promoter and promoter group)	3.37	100.00	3.37	100.00	100.00
-- Percentage of Shares (as a% of the total share capital of the Company)	36.28	33.84	36.28	33.84	35.05

### Details of Investor Complaints received and resolved during the quarter

Complaints pending at the beginning of	Received during the quarter	Resolved during the quarter	Complaints pending at the end of quarter
0	0	0	0

- The above Financial Results were taken on record at the meeting of the Board of Director of the Company held on 31-10-2015.
- Previous period figures have been reworked, regrouped and rearranged wherever necessary.

Place : Ahmedabad  
Date : 31-10-2015



For Jyoti Resins And Adhesives/Ltd.

Jagdish Patel  
Managing Director.



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

CIN :- 1241759 Jyoti Resins & Adhesives Ltd. 020879

Standalone Statement of and Liabilities		Assets	As at 30.09.2015	As at 31.03.2015
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a)	Share Capital	400.00	400.00
	(b)	Reserves and surplus	132.48	11.78
	(c)	Money received against share warrants	-	-
		Sub-Total Shareholders' Funds	532.48	411.78
2	Share application money pending allotment		-	-
3	Minority Interest		-	-
4	Non-current liabilities			
	(a)	Long Term Borrowings	509.59	184.57
	(b)	Deferred Tax Liabilities (net)	-	-
	(c)	Other long term liabilities	-	-
	(d)	Long Term provisions	-	-
		Sub-Total Non Current Liabilities	509.59	184.57
5	Current Liabilities			
	(a)	Short Term Borrowings	585.95	721.35
	(b)	Trade Payables	575.18	570.86
	(c)	Other Current Liabilities	-	33.17
	(d)	Short Term Provisions	356.98	175.74
		Sub-Total Current Liabilities	1,518.11	1,501.12
	TOTAL EQUITY AND LIABILITIES		2,560.18	2,097.47
B	ASSETS			
1	Non-Current Assets			
	(a)	Fixed Assets	81.86	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	94.69	96.78
2	Current Assets			
	(a)	Current Investments	-	-
	(b)	Inventories	577.31	489.56
	(c)	Trade Receivables	1,808.16	1,470.69
	(d)	Cash and Cash Equivalents	34.83	33.28
	(e)	Short Term Loans and Advances	45.19	7.16
	(f)	Other Current Assets	-	-
		Sub-Total Current Assets	2,465.49	2,000.69
	TOTAL ASSETS		2,560.18	2,097.47