

**JATTASHANKAR INDUSTRIES LIMITED**

**CIN L17110MH1988PLC048451**

Regd. office: 11, Parasrampur Apartment, Film City Road, Gokuldham,  
Goregaon (East), Mumbai-400063. Tel -28414262 /64 /66 Fax- 28414269  
Email: jattashankarind@yahoo.com Website: [www.jsil.in](http://www.jsil.in)

15<sup>th</sup> November, 2016

To,  
The Manager,  
Department of Corporate Services,  
Bombay Stock Exchange Limited,  
14<sup>th</sup> Floor, Phiroze Jeebhoy Towers,  
Dalal Street, Mumbai- 400 001

**Ref.: Jattashankar Industries Limited  
(Scrip Code: 514318 Scrip ID: JATTAINBUS)**

**Sub: Intimation of Un-audited Financial Results for the Quarter and Half Year ended  
30<sup>th</sup> September, 2016**

Dear Sir/Madam,

This is to inform you that the Board of Directors, at its meeting held today i.e. 15<sup>th</sup> November, 2016, has approved the Un-audited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2016.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Un-audited Financial Results for the Quarter and half year ended 30<sup>th</sup> September, 2016 along with Limited Review Report of the auditors of the Company on the Un-audited Financial Results for the Quarter ended 30<sup>th</sup> September, 2016.

The Meeting was concluded at 6:00 PM.

Thanking You

Yours Faithfully

For **Jattashankar Industries Limited**

  
Pradeep Kumar Vyas  
Company Secretary



Enclosed: As Above

JATTASHANKAR INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

(RS. IN LAKH)

SR NO	PART - 1 Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figure for previous year ended	Year to date figures for current period ended
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	1,022.26	981.68	1061.15	2,003.94	2012.87	3,581.65
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>1,022.26</b>	<b>981.68</b>	<b>1061.15</b>	<b>2003.94</b>	<b>2012.87</b>	<b>3581.65</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed	500.60	471.01	451.50	971.61	935.61	1610.34
	b. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-21.89	6.13	21.02	-15.76	39.98	58.89
	d. Employee benefits expense	61.75	49.34	48.11	111.09	95.24	282.00
	e. Depreciation and Amortisation expense	3.45	3.38	4.06	6.83	8.03	15.04
	f. Other Expenses	394.96	409.48	455.50	804.44	745.82	1391.42
	<b>Total Expenses</b>	<b>938.87</b>	<b>939.34</b>	<b>980.19</b>	<b>1878.21</b>	<b>1824.68</b>	<b>3357.69</b>
3	<b>Profit from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>83.39</b>	<b>42.34</b>	<b>80.96</b>	<b>125.73</b>	<b>188.19</b>	<b>223.96</b>
4	Other Income	5.78	12.21	0.12	17.99	6.19	11.91
5	<b>Profit from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>89.17</b>	<b>54.55</b>	<b>81.08</b>	<b>143.72</b>	<b>194.38</b>	<b>235.87</b>
6	Finance Costs	0.16	0.10	0.35	0.26	0.81	1.30
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>89.01</b>	<b>54.45</b>	<b>80.73</b>	<b>143.46</b>	<b>193.57</b>	<b>234.57</b>
8	Exceptional items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit from Ordinary Activities before tax (7 ± 8)</b>	<b>89.01</b>	<b>54.45</b>	<b>80.73</b>	<b>143.46</b>	<b>193.57</b>	<b>234.57</b>
10	Tax Expense (Net Of Mat Credit Entitlement) (Refer Note)	28.31	16.97	0.00	45.28	1.59	13.69
11	<b>Net Profit from Ordinary Activities after tax (9 ± 10)</b>	<b>60.70</b>	<b>37.48</b>	<b>80.73</b>	<b>98.18</b>	<b>191.98</b>	<b>220.88</b>
12	Extraordinary items (Net of Tax expense) -	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit for the period (11 ± 12)</b>	<b>60.70</b>	<b>37.48</b>	<b>80.73</b>	<b>98.18</b>	<b>191.98</b>	<b>220.88</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	438.71	438.71	438.71	438.71	438.71	438.71
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting Year	-	-	-	-	-	305.34
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	1.38	0.85	1.84	2.24	4.38	5.03
	(b) Diluted	1.38	0.85	1.84	2.24	4.38	5.03
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	1.38	0.85	1.84	2.24	4.38	5.03
	(b) Diluted	1.38	0.85	1.84	2.24	4.38	5.03

Notes:

- The above results were reviewed by Audit Committee on 14th November 2016 and thereafter approved and taken on record in the adjourned meeting of the Board of Directors of the Company held on 15th November, 2016
- Company has achieved certificate for Quality of its product under OEKO - TEX STANDARD 100 Class-1



- 3 Company operates in One segment of Manufacturing of Yarn & Elastic Tape  
 4 Figures of previous period have been regrouped wherever necessary.  
 5 Standalone statement of Assets and Liabilities are as under

	As at current year end) (30/09/2016)	As at (Previous year end) (30/09/2015)
<b>A</b>		
<b>EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	438.71	438.71
(b) Reserves and surplus	403.52	276.44
(c) Money received against share warrants	0.00	0.00
<b>Sub-total - Shareholders' funds</b>	<b>842.23</b>	<b>715.15</b>
<b>2 Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3 Minority interest *</b>	<b>0.00</b>	<b>0.00</b>
<b>4 Non-current liabilities</b>		
(a) Long-term borrowings	60.00	240.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	84.30	2.66
<b>Sub-total - Non-current liabilities</b>	<b>144.30</b>	<b>242.66</b>
<b>5 Current liabilities</b>		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	220.72	167.68
(c) Other current liabilities	48.79	38.70
(d) Short-term provisions	51.21	66.92
<b>Sub-total - Current liabilities</b>	<b>320.72</b>	<b>273.30</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1307.25</b>	<b>1231.11</b>
<b>B</b>		
<b>ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	198.22	206.05
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	120.92	120.52
(f) Other non-current assets	0.00	0.00
<b>Sub-total - Non-current assets</b>	<b>319.14</b>	<b>326.57</b>
<b>2 Current assets</b>		
(a) Current investments	204.41	136.60
(b) Inventories	233.54	193.67
(c) Trade receivables	397.12	434.97
(d) Cash and cash equivalents	87.25	53.19
(e) Short-term loans and advances	65.28	85.65
(f) Other current assets	0.51	0.46
<b>Sub-total - Current assets</b>	<b>988.11</b>	<b>904.54</b>
<b>TOTAL - ASSETS</b>	<b>1307.25</b>	<b>1231.11</b>

Date: 15/11/2016  
 Place: Mumbai

For Jattashankar Industries Limited

Jattashankar Poddar  
 Managing Director



# Shankarlal Jain & Associates LLP

## Chartered Accountants



12, Engineer Building, 265 Princess Street, Mumbai - 400 002, India E-mail : info@sjainindia.com

Tel : +91 22 2203 6623, 2206 5739 Fax : +91 22 2208 6269 Website : www.sjainindia.com

To,  
The Board of Directors,  
M/s. Jattashankar Industries Limited  
Mumbai

Dear Sir,

Re: Limited Review of Un-audited Financial Results for the period ended 30<sup>th</sup> September, 2016 in respect of M/s. Jattashankar Industries Limited

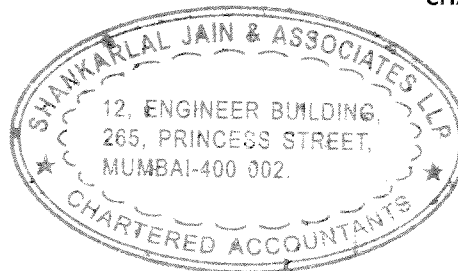
### Introduction

We have reviewed the accompanying statement of unaudited financial results of M/s Jattashankar Industries Ltd for the period ended 30<sup>th</sup> September, 2016 this statement is the responsibility of the Company's Management and has been approved by the 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) 2410, Engagements to Review of Interim Financial Information performed issued by the Independent Auditor of the Entity 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 the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SHANKARLAL JAIN & ASSOCIATES LLP,  
CHARTERED ACCOUNTANTS



  
(S.L. AGRAWAL)  
PARTNER  
M.No. 72184

Place : MUMBAI  
Dated : 14.11.2016