

**JATTASHANKAR INDUSTRIES LIMITED**

**CIN L17110MH1988PLC048451**

Regd. office: 11, Parasrampuria 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)

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

30<sup>th</sup> May, 2017

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

**Subject: Submission of Audited Annual Financial Results for the year ended 31<sup>st</sup> March, 2017 and Audited Quarterly Financial Results for the Quarter ended 31<sup>st</sup> March, 2017**

Dear Sir/Madam,

With reference to above captioned subject and pursuant to Regulation 30(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Audited Annual Financial Results for the year ended 31<sup>st</sup> March, 2017 and Audited Quarterly Financial Results along with Auditor's Report thereon and a Declaration under Regulation 33(3)(d) that Auditor's Opinion is unmodified.

The Board Meeting commenced at 5:30 p.m. and concluded at 6.45 p.m.

You are requested to take the same on record.

Thanking You

Yours Faithfully

For Jattashankar Industries Limited

  
Pradeep Kumar Vyas

Company Secretary and Compliance Officer



Encl. As Above

**JATTASHANKAR INDUSTRIES LIMITED**

**FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2017**

PART - 1		(RS. IN LAKH)				
SR. NO	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Previous year ended
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		(audited)	(Unaudited)	(audited)	(audited)	(audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	944.30	833.70	802.84	3,781.94	3,581.65
	b) Other Operating Income	-	0.00	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>944.30</b>	<b>833.70</b>	<b>802.84</b>	<b>3781.94</b>	<b>3581.65</b>
2	<b>Expenses</b>					
	a. Cost of Material Consumed	345.83	386.86	372.23	1704.30	1610.34
	b. Purchase of Traded Goods	-	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	12.64	32.03	18.54	28.91	58.89
	d. Employee benefits expense	72.22	49.89	78.53	233.20	282.00
	e. Depreciation and Amortisation expense	3.45	3.44	2.06	13.72	15.04
	f. Other Expenses	464.17	298.79	345.10	1567.41	1391.42
	<b>Total Expenses</b>	<b>898.30</b>	<b>771.01</b>	<b>816.46</b>	<b>3547.53</b>	<b>3357.69</b>
3	<b>Profit from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>46.00</b>	<b>62.69</b>	<b>-13.62</b>	<b>234.40</b>	<b>223.96</b>
4	Other Income	-6.25	7.10	3.55	18.84	11.91
5	<b>Profit from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>39.75</b>	<b>69.79</b>	<b>-10.07</b>	<b>253.25</b>	<b>235.87</b>
6	Finance Costs	0.32	0.11	0.30	0.68	1.30
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>39.44</b>	<b>69.68</b>	<b>-10.37</b>	<b>252.57</b>	<b>234.57</b>
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00
9	<b>Profit from Ordinary Activities before tax (7 ± 8)</b>	<b>39.44</b>	<b>69.68</b>	<b>-10.37</b>	<b>252.57</b>	<b>234.57</b>
10	Tax Expense (Net Of Mat Credit Entitlement) (Refer Note)	15.83	19.73	13.69	80.84	13.69
11	<b>Net Profit from Ordinary Activities after tax (9 ± 10)</b>	<b>23.61</b>	<b>49.95</b>	<b>-24.06</b>	<b>171.73</b>	<b>220.88</b>
12	Extraordinary items (Net of Tax expense )-	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit for the period (11 ± 12)</b>	<b>23.61</b>	<b>49.95</b>	<b>-24.06</b>	<b>171.73</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
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	477.07	305.34
16	Earning Per Share (before extraordinary items - not annualised)					
	(a) Basic	0.54	1.14	-0.55	3.91	5.03
	(b) Diluted	0.54	1.14	-0.55	3.91	5.03
17	Earning Per Share (after extraordinary items - not annualised)					
	(a) Basic	0.54	1.14	-0.55	3.91	5.03
	(b) Diluted	0.54	1.14	-0.55	3.91	5.03

**Notes:**

- The above results were reviewed by Audit Committee and thereafter taken approved and taken on record in the meeting of the Board of Directors of the Company held on 30th May, 2017.
- Figures for Quarter ended 31st March 2017 are balancing figures of full financial year and the published year to date figures upto 3rd Quarter ended 31st December 2016
- Company has achieved certificate for Quality of its product under OEKO - TEX STANDARD 100 Class-1
- Company operates in One segment of Textile Manufacturing of Yarn & Elastic Tape
- Figures of previous period have been regrouped wherever necessary.





## 6 Standalone statement of Assets and Liabilities are as under

		(RS. IN LAKH)	
		As at current year end) (31/03/2017)	As at (Previous year end) (31/03/2016)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	438.71	438.71
	(b) Reserves and surplus	477.07	305.34
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>915.78</b>	<b>744.05</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0</b>	<b>0</b>
<b>3</b>	<b>Minority interest *</b>	<b>0</b>	<b>0</b>
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	120.00
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	92.06	84.30
	<b>Sub-total - Non-current liabilities</b>	<b>92.06</b>	<b>204.30</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0	0
	(b) Trade payables	126.46	136.58
	(c) Other current liabilities	64.61	33.28
	(d) Short-term provisions	23.49	18.5
	<b>Sub-total - Current liabilities</b>	<b>214.56</b>	<b>188.33</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1222.40</b>	<b>1136.68</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	192.04	201.37
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	0	0
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	50.92	196.92
	(f) Other non-current assets	0	0
	<b>Sub-total - Non-current assets</b>	<b>242.96</b>	<b>398.29</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	364.63	115.92
	(b) Inventories	123.96	167.51
	(c) Trade receivables	380.24	312.17
	(d) Cash and cash equivalents	57.57	59.43
	(e) Short-term loans and advances	51.11	81.39
	(f) Other current assets	1.94	1.97
	<b>Sub-total - Current assets</b>	<b>979.44</b>	<b>738.39</b>
	<b>TOTAL - ASSETS</b>	<b>1222.40</b>	<b>1136.68</b>

Date:30.05.2017

Place: Mumbai

For Jattashankar Industries Limited



*J.S. Poddar*  
Jattshankar Poddar  
Managing Director