

**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)

12<sup>th</sup> August, 2016

To,  
The Manager,  
Department of Corporate Services,  
Bombay Stock Exchange Limited,  
14<sup>th</sup> Floor, Phiroze Jeejebhoy 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 ended 30<sup>th</sup> June, 2016**

Dear Sir/Madam,

This is to inform you that the Board of Directors, at its meeting held today i.e. 12<sup>th</sup> August, 2016, has approved the Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2016.

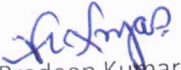
Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Un-audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2016 along with Limited Review Report of the auditors of the Company on the Un-audited Financial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

The Meeting was concluded at 7:00 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 JUNE , 2016

PART - 1					
SR. NO	Particulars	(RS. IN LAKH)			
		3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Previous year ended
		30.06.2016 (unaudited)	31.03.2016 (audited)	30.06.2015 (unaudited)	31.03.2016 (audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	981.68	802.84	951.72	3,581.65
	b) Other Operating Income	-	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>981.68</b>	<b>802.84</b>	<b>951.72</b>	<b>3581.65</b>
2	<b>Expenses</b>				
	a. Cost of Material Consumed				
	b. Purchase of Traded Goods	496.01	372.23	404.51	1610.34
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	6.13	18.54	18.96	58.89
	d. Employee benefits expense	49.34	78.53	47.13	282.00
	e. Depreciation and Amortisation expense	3.38	2.06	3.97	15.04
	f. Other Expenses	384.48	345.10	369.92	1391.42
	<b>Total Expenses</b>	<b>939.34</b>	<b>816.46</b>	<b>844.49</b>	<b>3357.69</b>
3	<b>Profit from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>42.34</b>	<b>-13.62</b>	<b>107.23</b>	<b>223.96</b>
4	Other Income	12.21	3.55	6.07	11.91
5	<b>Profit from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>54.55</b>	<b>-10.07</b>	<b>113.30</b>	<b>235.87</b>
6	Finance Costs	0.10	0.30	0.46	1.30
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>54.45</b>	<b>-10.37</b>	<b>112.84</b>	<b>234.57</b>
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00
9	<b>Profit from Ordinary Activities before tax (7 ± 8)</b>	<b>54.45</b>	<b>-10.37</b>	<b>112.84</b>	<b>234.57</b>
10	Tax Expense (Net Of Mat Credit Entitlement) (Refer Note)	16.97	13.69	1.59	13.69
11	<b>Net Profit from Ordinary Activities after tax (9 ± 10)</b>	<b>37.48</b>	<b>-24.06</b>	<b>111.25</b>	<b>220.88</b>
12	Extraordinary items (Net of Tax expense )-	0.00	0.00	0.00	0.00
13	<b>Net Profit for the period (11 ± 12)</b>	<b>37.48</b>	<b>-24.06</b>	<b>111.25</b>	<b>220.88</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	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	0.85	-0.55	2.54	5.03
	(b) Diluted	0.85	-0.55	2.54	5.03
17	Earning Per Share (after extraordinary items - not annualised)				
	(a) Basic	0.85	-0.55	2.54	5.03
	(b) Diluted	0.85	-0.55	2.54	5.03

Notes:

- The above results were reviewed by Audit Committee and approved and taken on record in the meeting of the Board of Directors of the Company held on 12th August, 2016
- Company operates in One segment of Manufacturing of Yarn & Elastic Tape
- Figures of previous period have been regrouped wherever necessary.

Date:12.08.2016  
Place: Mumbai

For Jattashankar Industries Limited

Jattshankar Poddar  
Managing Director



# Shankarlal Jain & Associates LLP

Chartered Accountants



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

To,

The Board of Directors,  
M/S. Jattashankar Industries Ltd.  
Mumbai.

Dear Sir,

Re: **Limited Review of Un-audited Financial Results for the period  
Ended 30<sup>th</sup> June, 2016 in respect of M/S. Jattashankar Industries Ltd.**

## Introduction

We have reviewed the accompanying statement of Un-audited Financial Results of **M/S. Jattashankar Industries Ltd.**, for the quarter ended **30<sup>th</sup> June, 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.

## Scope of Review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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 provide less assurance than an audit. We have not performed as audit and accordingly, we do not express an audit opinion.


## Conclusion

Based on our review, conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited quarterly financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 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) including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SHANKARLAL JAIN & ASSOCIATES LLP,  
CHARTERED ACCOUNTANTS  
Firm Registration No. 109901W/W100082

Place : MUMBAI  
Dated : 11/08/2016



  
**S.L. AGRAWAL**  
PARTNER  
M.No. 72184