

**JATTASHANKAR INDUSTRIES LIMITED**  
11 , Parasrampuria Apartment,  
Film City Road , Gokuldham,  
Goregaon (East), Mumbai-400063  
Tel -28414262 /64 /66 Fax- 28414269

To,

Date: 15/11/2013

**The Manager**

**Listing Dept./Market Operation Dept.**

The Stock Exchange Mumbai  
14<sup>th</sup> floor, Phiroz Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 023

**Sub : Submission of Quarterly Result for the Quarter ended 30/09/2013**

**Ref : Jattashankar Industries Ltd (Scrip Code-514318, Scrip ID-JATTAINDUS)**

Dear Sir/Madam,

With reference to above noted subject we are submitting the result for the quarter ended 30/09/2013 which were approved by board of directors in board meeting held on 15/11/2013.

Please take on record the same.

Thanking you,

Yours truly,

**For Jattashankar Industries Ltd.**

  
**Director**



# Shankarlal Jain And Associates



**Chartered Accountants**

12, Engineer Building, 265 Princess Street, Mumbai - 400 002. ■ Email : info@sljainindia.com

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

To,  
**The Board of Directors,  
Jattashankar Industries Ltd.,  
Mumbai.**

Dear Sir,

Re: **Limited Review of Un-audited Financial Results for the period  
ended 30<sup>th</sup> SEPTEMBER, 2013 in respect of Jattashankar Industries Ltd.**

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We have reviewed the accompanying statement of Un-audited Financial Results of **Jattashankar Industries Ltd.** for the quarter ended **30<sup>th</sup> SEPTEMBER, 2013**. 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) 2400, Engagement to Review Financial Statements 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.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly we do not express such an opinion.

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 half yearly financial results prepared in accordance with applicable accounting standard and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For SHANKARLAL JAIN & ASSOCIATES,  
CHARTERED ACCOUNTANTS**

Place : MUMBAI

Dated : 15/11/2013







**JATTASHANKAR INDUSTRIES LIMITED**

**FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH SEPTEMBER, 2013**

SR. NO.	Particulars	(RS. IN LAKH)						
		3 Months ended 30.09.2013 (Unaudited)	Preceding 3 months ended 30.06.2013 (Unaudited)	Corresponding 3 months ended in previous year 30.09.2012 (Unaudited)	Year to date figures for current period ended 30.09.2013 (Unaudited)	Year to date figures for previous year ended 30.09.2012 (Unaudited)	Previous year ended 31.03.2013 (audited)	
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	705.42	593.57	490.06	1,298.99	958.13	1989.37	
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>Total Income from operations (net)</b>	<b>705.42</b>	<b>593.57</b>	<b>490.06</b>	<b>1298.99</b>	<b>958.13</b>	<b>1989.37</b>	
2	<b>Expenses</b>							
	a. Cost of Material Consumed	372.72	354.66	240.77	727.38	492.84	1087.88	
	b. Purchase of Traded Goods	-	0.00	0.00	0.00	0.00	0.00	
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	37.95	-40.26	8.14	-2.31	28.16	92.50	
	d. Employee benefits expense	16.60	15.33	13.52	31.93	19.98	49.76	
	e. Depreciation and Amortisation expense	3.27	3.19	4.05	6.46	7.07	14.50	
	f. Other Expenses	226.00	198.57	186.94	424.57	339.72	697.30	
	<b>Total Expenses</b>	<b>656.54</b>	<b>531.49</b>	<b>453.42</b>	<b>1188.03</b>	<b>887.77</b>	<b>1941.94</b>	
3	<b>Profit from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>48.88</b>	<b>62.08</b>	<b>36.64</b>	<b>110.96</b>	<b>70.36</b>	<b>47.43</b>	
4	Other Income	2.25	3.00	8.69	5.25	50.52	72.76	
5	<b>Profit from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>51.13</b>	<b>65.08</b>	<b>45.33</b>	<b>116.21</b>	<b>120.88</b>	<b>120.19</b>	
6	Finance Costs	0.04	0.03	0.20	0.07	0.20	0.33	
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>51.09</b>	<b>65.05</b>	<b>45.13</b>	<b>116.14</b>	<b>120.68</b>	<b>119.86</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>51.09</b>	<b>65.05</b>	<b>45.13</b>	<b>116.14</b>	<b>120.68</b>	<b>119.86</b>	
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00	
11	<b>Net Profit from Ordinary Activities after tax (9 ± 10)</b>	<b>51.09</b>	<b>65.05</b>	<b>45.13</b>	<b>116.14</b>	<b>120.68</b>	<b>119.86</b>	
12	Extraordinary items (Net of Tax expense) - Due to Write back	0.00	0.00	0.00	0.00	0.00	0.00	
13	<b>Net Profit for the period (11 ± 12)</b>	<b>51.09</b>	<b>65.05</b>	<b>45.13</b>	<b>116.14</b>	<b>120.68</b>	<b>119.86</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	-	-	-	-	-	-	
16	Earning Per Share (before extraordinary items - not annualised)							
	(a) Basic	1.16	1.48	1.03	2.65	2.75	2.73	
	(b) Diluted	1.16	1.48	1.03	2.65	2.75	2.73	
17	Earning Per Share (after extraordinary items - not annualised)							
	(a) Basic	1.16	1.48	1.03	2.65	2.75	2.73	
	(b) Diluted	1.16	1.48	1.03	2.65	2.75	2.73	

PART - 2		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 figures for the previous year ended	Previous year ended
SR. NO	Particulars	30.09.2013 (unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Share Holding</b>						
	- Number of Shares	2972100	2972100	2972300	2972100	2972300	2972100
	- Percentage of Shareholding	67.75%	67.75%	67.75%	67.75%	67.75%	67.75%
2	<b>Promoter and Promoter Group Shareholding</b>						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	1415000	1415000	1414800	1415000	1414800	1415000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	32.25%	32.25%	32.25%	32.25%	32.25%	32.25%

PARTICULARS		3 MONTHS ENDED 30.09.2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
1	PENDING AT THE BEGINNING OF THE QUARTER	0
2	RECEIVED DURING THE YEAR	0
3	DISPOSED OF DURING THE QUARTER	0
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	0

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 15 November 2013
- Company operates in only One segment of Manufacturing of Yarn
- Figures are provisional and have been regrouped wherever necessary.
- Standalone statement of Assets and Liabilities are as under







		(RS. IN LAKH)	
		As at current year end (30/09/2013)	As at (Previous year end) (30/09/2012)
<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	-335.03	-450.36
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	103.68	-11.65
<b>2</b>	Share application money pending allotment	0	0
<b>3</b>	Minority interest *	0	0
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	481.00	426.19
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	<b>Sub-total - Non-current liabilities</b>	481.00	426.19
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0	0
	(b) Trade payables	97.77	197.99
	(c) Other current liabilities	39.28	29.34
	(d) Short-term provisions	0.0	0.0
	<b>Sub-total - Current liabilities</b>	137.05	227.33
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>721.73</b>	<b>641.87</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	180.90	111.83
	(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	0	0
	(f) Other non-current assets	0	0
	<b>Sub-total - Non-current assets</b>	180.90	111.83
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	112.06	115.32
	(b) Inventories	190.11	210.21
	(c) Trade receivables	184.09	142.97
	(d) Cash and cash equivalents	27.50	46.07
	(e) Short-term loans and advances	24.77	13.2
	(f) Other current assets	2.31	2.27
	<b>Sub-total - Current assets</b>	<b>540.84</b>	<b>530.04</b>
	<b>TOTAL - ASSETS</b>	<b>721.74</b>	<b>641.87</b>