

**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

14<sup>th</sup> September, 2017

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

Kind Attn.: Mr. Rakesh Parekh, Special Assistant-Listing Compliance

**Subject: Resubmission of unaudited Quarterly Financial Results for the quarter ended 30<sup>th</sup> June, 2017 with Reconciliation table for Net Profit/Loss**

Dear Sir,

In accordance with SEBI Circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016 and with reference to e-mail received from Bombay Stock Exchange (BSE) dated 12 September, 2017 we hereby submit the Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2017 in the format as prescribed in Schedule III to the Companies Act, 2013 in respect of Reconciliation table for Net Profit/Loss.

You are requested to take the same on record.

Thanking You

Yours Faithfully

For Jattashankar Industries Limited

  
Pradeep Kumar Vyas

Company Secretary cum Compliance Officer



Encl. As Above

JATTASHANKAR INDUSTRIES LIMITED

STANDALONE FINANCIAL RESULTS FOR THE YEAR ENDED 30th JUNE, 2017

PART - 1					
SR NO	Particulars	3 Months ended	Preceding 3 months ended	Corresspondi ng 3 months ended in previous year	Year to date figures for current period ended
		30.06.2017 (Unaudited)	31.03.2017 (audited)	30.06.2016 (Unaudited)	31.03.2017 (audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	1129.16	944.30	981.68	3,781.94
	b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Revenue from operations (net)</b>	<b>1129.16</b>	<b>944.30</b>	<b>981.68</b>	<b>3781.94</b>
2	<b>Other Income</b>	4.13	-6.25	12.21	18.84
3	<b>Total Revenue (1+2)</b>	<b>1133.29</b>	<b>938.05</b>	<b>993.89</b>	<b>3800.78</b>
4	<b>Expenses</b>				
	a. Cost of Material Consumed	512.72	345.83	496.01	1704.30
	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	-32.17	12.64	6.13	28.91
	d. Employee benefits expense	57.98	72.22	49.34	233.20
	e. Finance Costs	0.11	0.32	0.10	0.68
	f. Depreciation and Amortisation expense	3.46	3.45	3.38	13.72
	g. Other Expenses	440.09	464.17	384.48	1567.41
	<b>Total Expenses</b>	<b>982.19</b>	<b>898.62</b>	<b>939.44</b>	<b>3548.21</b>
5	<b>Profit from Operations before exceptional and Extraordinary items and Tax (3 - 4)</b>	<b>151.10</b>	<b>39.44</b>	<b>54.45</b>	<b>252.57</b>
6	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00
7	<b>Profit from ordinary activities before Extraordinary items and Tax (5 - 6)</b>	<b>151.10</b>	<b>39.44</b>	<b>54.45</b>	<b>252.57</b>
8	Extraordinary Items	0.00	0.00	0.00	0.00
9	<b>Profit from Ordinary Activities before tax (7 - 8)</b>	<b>151.10</b>	<b>39.44</b>	<b>54.45</b>	<b>252.57</b>
10	<b>Tax Expense (Net Of Mat Credit Entitament)</b>				
	(i) Current Tax	41.17	15.83	16.97	80.84
	(ii) Deferred Tax	-	-	-	-
11	<b>Net Profit (Loss) from continuing operations(after tax) (9-10)</b>	<b>109.93</b>	<b>23.61</b>	<b>37.48</b>	<b>171.73</b>
12	<b>Profit (Loss) from discontinuing operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Tax Expense of discontinuing operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
14	<b>Profit (Loss) from discontinuing operations(after tax) (12-13)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
15	<b>Profit (Loss) for the period (11+14)</b>	<b>109.93</b>	<b>23.61</b>	<b>37.48</b>	<b>171.73</b>
16	Other Comprehensive Income (OCI)	-	-	-	-
17	<b>Total Comprehensive Income</b>	<b>109.93</b>	<b>23.61</b>	<b>37.48</b>	<b>171.73</b>
18	Earning Per Equity Share:				
	(a) Basic	2.51	0.54	0.85	3.91
	(b) Diluted	2.51	0.54	0.85	3.91

In accordance with Ind AS 101 -First Time adoption of India Accounting Standards, reconciliation of Net Profit after tax as previously reported under India GAAP and Ind AS for the Quarter ended 30 June, 2016 is as follows:

Description	30 June, 2016 (Unaudited) (Rs. In Lakhs)
Net Profit as per previous GAAP	37.48
Net Profit as per IndAS	37.48

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 14th August 2017.
- Company has achieved certificate for Quality of its product under OEKO - TEX STANDARD 100 Class-1
- Company operates in One segment of Manufacturing of Yarn & Elastic Tape
- Figures of previous period have been regrouped wherever necessary.  
This Statement has been prepared in accordance with the (Companies Indian Accounting Standard) Rules, 2015 (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting policies to the extent applicable read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015.

For Jattashankar Industries Limited

Date:14.08.2017  
Place: Mumbai



*J.S. Poddar*  
Jattshankar Poddar  
Managing Director

# Shankarlal Jain & Associates LLP

## Chartered Accountants



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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> June, 2017 in respect of M/s. M/s. Jattashankar Industries Limited.

### Introduction

We have reviewed the accompanying statement of unaudited financial results of M/s Jattashankar Industries Limited for the quarter ended 30<sup>th</sup> June, 2017 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 AUG 2017

