

# JASCH INDUSTRIES LIMITED

# JASCH

**Works:**

43/5, Bahalgarh Road, P.O. Bahalgarh - 131021

Distt. Sonapat (Haryana) INDIA

Phone : 0130-2216666

**Email.** accounts@jasch.biz **Website.** www.jaschindustries.com

CIN : L24302DL1985PLC383771

JI/SE/N

22<sup>nd</sup> January 2022

The BSE Ltd,  
Deptt of Corporate Services,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai 400001

**Sub: Un-audited financial results for the quarter & period ended on 31<sup>st</sup> December 2021**

Dear Sirs,

Pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, we are enclosing herewith un-audited stand-alone & consolidated financial results of the Company for the quarter & period ended on 31<sup>st</sup> December 2021 as reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings both held today and Auditors' limited review report in respect of the same.

The meeting of Board of Directors of the Company commenced at 12:30 hours and concluded at 14:00hours.

An extract of the above results is also being published in newspapers.

Kindly take the same on record.

Yours faithfully,  
**For Jasch Industries Ltd**

  
**J.K. Garg**  
**Managing Director**

Encl: As above



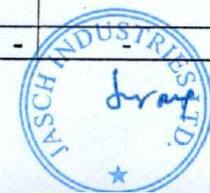
**JASCH INDUSTRIES LIMITED**  
 Regd. Office : 502, NDM-II, NSP, Pitampura, Delhi - 110034  
 CIN NO. L24302DL1985PLC383771  
 Website : [www.jaschindustries.com](http://www.jaschindustries.com), Email : [accounts@jasch.biz](mailto:accounts@jasch.biz)

**STATEMENT OF STANDALONE AND CONSOLIDATED REVIEWED FINANCIAL RESULTS  
 FOR THE QUARTER & NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER 2021**

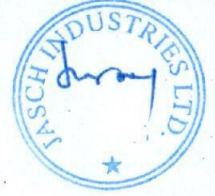
Sno	Particulars	STANDALONE						CONSOLIDATED*	
		Quarter Ended			Nine Months Ended		Year Ended	Nine Months Ended	Year Ended
		31.12.21	30.09.21	31.12.20	31.12.21	31.12.20	31.03.21	31.12.2021	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	
	<b>Income</b>								
1	Revenue from operation	6,284.54	5,254.56	4,420.23	15,208.32	8,494.39	13,423.50	15,208.32	-
2	Other income	67.42	30.76	28.93	133.17	88.66	144.13	133.17	-
3	<b>Total income</b>	<b>6,351.96</b>	<b>5,285.32</b>	<b>4,449.16</b>	<b>15,341.49</b>	<b>8,583.05</b>	<b>13,567.63</b>	<b>15,341.49</b>	-
4	<b>Expenses</b>								
	(a) Cost of materials consumed	4,292.77	3,792.04	2,857.81	10,539.82	5,367.00	8,806.06	10,539.82	-
	(b) Purchase of Stock-in-trade	-	-	-	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(20.07)	105.53	84.03	(172.30)	153.60	78.63	(172.30)	-
	(d) Gst / Excise Duty	-	-	-	-	-	-	-	-
	(e) Employee benefits expenses	400.30	365.64	347.52	1,112.28	926.09	1,269.01	1,112.28	-
	(f) Finance Costs	15.11	11.63	15.59	37.74	45.39	61.28	37.74	-
	(g) Depreciation & amortization expenses	74.97	73.97	65.89	220.27	217.67	286.02	220.27	-
	(h) Other Expenditure								
	(i) Power and Fuel	357.71	278.96	190.48	810.28	378.32	624.91	810.28	-
	(ii) Store & Spares/Consumables	14.64	14.75	9.45	40.26	18.11	32.16	40.26	-
	(iii) Other expenditure	322.08	317.98	317.25	892.44	584.83	847.59	892.44	-
	<b>Total Expenses</b>	<b>5,457.51</b>	<b>4,749.44</b>	<b>3,888.02</b>	<b>13,480.79</b>	<b>7,691.01</b>	<b>12,005.66</b>	<b>13,480.79</b>	-
5	<b>Profit / (Loss) before exceptional item &amp; tax (3-4)</b>	<b>894.45</b>	<b>535.88</b>	<b>561.14</b>	<b>1,860.70</b>	<b>892.04</b>	<b>1,561.97</b>	<b>1,860.70</b>	-
6	Exceptional Item( Net )	-		1.53	-	1.53	-	-	-
7	<b>Profit / (Loss) before tax (5-6)</b>	<b>894.45</b>	<b>535.88</b>	<b>559.61</b>	<b>1,860.70</b>	<b>890.51</b>	<b>1,561.97</b>	<b>1,860.70</b>	-
8	Less :Tax expenses								
	Current Tax	230.08	120.00	165.39	478.60	248.68	411.53	478.60	-
	Deferred Tax	-	-	-	-	-	15.24	-	-



9	Profit / (Loss) for the period from continuing operations (7-8)	664.37	415.88	394.22	1,382.10	641.83	1,135.20	1,382.10	
10	Profit / (Loss) from discontinued operation before tax	-	-	-	-	-	-	-	-
11	Tax Expense on discontinued operation	-	-	-	-	-	-	-	-
12	Profit / (Loss) from discontinued operation after tax (10-11)	-	-	-	-	-	-	-	-
13	Profit / (Loss) for the period (9 +12)	664.37	415.88	394.22	1,382.10	641.83	1,135.20	1,382.10	-
14	Other comprehensive income	-	-	-	-	-	-	-	-
	(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-	-	-
	(iii) Items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-
	(iv) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-
	<b>Other Comprehensive Income</b>	-	-	-	-	-	-	-	-
	<b>Total Comprehensive income / (loss) for the period (13+14)</b>	664.37	415.88	394.22	1,382.10	641.83	1,135.20	1,382.10	-
15	Net Profit / (Loss) attributable to	664.37	415.88	394.22	1,382.10	641.83	1,135.20	1,382.10	-
	(a) Owners of the Company	664.37	415.88	394.22	1,382.10	641.83	1,135.20	1,382.10	-
	(b) Non-controlling interest	-	-	-	-	-	-	-	-
16	Other Comprehensive income	-	-	-	-	-	-	-	-
	(a) Owners of the Company	-	-	-	-	-	-	-	-
	(b) Non-controlling interest	-	-	-	-	-	-	-	-
17	Total comprehensive income / (Loss) attributable to	664.37	415.88	394.22	1,382.10	641.83	1,135.20	1,382.10	-
	(a) Owners of the Company	664.37	415.88	394.22	1,382.10	641.83	1,135.20	1,382.10	-
	(b) Non-controlling interest	-	-	-	-	-	-	-	-
18	Paid-up equity share capital (Face value of 10/- each)	1,133.00	1,133.00	1,133.00	1,133.00	1,133.00	1,133.00	1,133.00	-
19	Reserve excluding Revaluation Reserves	7,200.94	6,536.57	5,298.40	7,200.94	5,298.40	5,818.84	7,200.94	-
20	Earnings per equity share (for continuing operation)								-
	(a) Basic	5.86	3.67	3.48	12.20	5.66	10.02	12.20	-
	(b) Diluted	5.86	3.67	3.48	12.20	5.66	10.02	12.20	-
21	Earnings per equity share (for discontinuing operation)								-
	(a) Basic	-	-	-	-	-	-	-	-



	(b) Diluted	-	-	-	-	-	-	-	-
<b>22</b>	Earnings per equity share								-
	(a) Basic	5.86	3.67	3.48	12.20	5.66	10.02	12.20	-
	(b) Diluted	5.86	3.67	3.48	12.20	5.66	10.02	12.20	-



Standalone And Consolidated Segment wise Revenue, Results, Assets and Liabilities for the Quarter & Nine Months Ended 31<sup>st</sup> December, 2021

(Rs. in Lakh)

Particulars	STANDALONE						CONSOLIDATED	
	Quarter Ended			Nine Months Ended		Year Ended	Nine Months Ended	Year Ended
	31.12.21	30.09.21	31.12.20	31.12.21	31.12.20	31.03.21	31.12.2021	31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	
<b>1 Segment Revenue</b>								
a) Electronic Thickness Gauge (BTG)	1,687.38	1,585.84	1,439.57	4,385.66	2,997.19	4,353.62	4,385.66	-
b) Synthetic Leather & Allied Products	4,664.58	3,699.48	3,009.59	10,955.83	5,585.86	9,214.01	10,955.83	-
c) Unallocated	-	-	-	-	-	-	-	-
Total	6,351.96	5,285.32	4,449.16	15,341.49	8,583.05	13,567.63	15,341.49	-
Less: Inter-segment Revenue.	-	-	-	-	-	-	-	-
Revenue From Operations	6,351.96	5,285.32	4,449.16	15,341.49	8,583.05	13,567.63	15,341.49	-
<b>2 Segment Result (Profit (+) / Loss (-) before Tax and Interest</b>								
a) Electronic Thickness Gauge (BTG)	611.15	682.08	330.97	1,561.46	556.49	901.06	1,561.46	-
b) Synthetic Leather & Allied Products	298.41	(134.57)	245.76	336.98	380.94	722.19	336.98	-
c) Unallocated	-	-	-	-	-	-	-	-
Total	909.56	547.51	576.73	1,898.44	937.43	1,623.25	1,898.44	-
Less : (i) Interest	15.11	11.63	15.59	37.74	45.39	61.28	37.74	-
(ii) Other un-allocable expenditure Net of un-allocable income	-	-	-	-	-	-	-	-
Total Profit Before Tax	894.45	535.88	561.14	1,860.70	892.04	1,561.97	1,860.70	-
<b>3 Segment Assets</b>								
a) Electronic Thickness Gauge (BTG)	5,327.73	4,136.92	4,112.19	5,327.73	4,112.19	3,949.56	5,327.73	-
b) Synthetic Leather & Allied Products	7,475.64	6,766.13	5,278.46	7,475.64	5,278.46	6,692.55	7,475.64	-
Total Segment Assets	12,803.37	10,903.05	9,390.65	12,803.37	9,390.65	10,642.11	12,803.37	-
<b>4 Segment Liabilities</b>								
a) Electronic Thickness Gauge (BTG)	1,305.19	1,168.58	4,392.56	1,305.19	4,392.56	930.05	1,305.19	-
b) Synthetic Leather & Allied Products	2,866.84	2,174.87	4,577.60	2,866.84	4,577.60	2,384.77	2,866.84	-
c) Unallocated	8,631.34	7,559.60	420.49	8,631.34	420.49	7,327.29	8,631.34	-
Total Segment Liabilities	12,803.37	10,903.05	9,390.65	12,803.37	9,390.65	10,642.11	12,803.37	-



Notes :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 22<sup>nd</sup> January 2022. The Statutory Auditors of the Company have carried out a limited review of these financial results.
2. The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS).
3. Figures for the previous periods have been regrouped, wherever necessary, to conform to the current period's classification.
4. \*The Financial results of Jasch Industries Ltd ("JIL") have been consolidated with that of Jasch Gauging Technologies Ltd ("JGTL" - a wholly owned subsidiary of JIL) which was incorporated only on 25-05-2021 and received approval to commence business on 06-07-2021. JGTL has not carried on any business activity during the Quarter under report. Therefore, standalone and consolidated figures as at 31-12-2021 are the same. Since JGTL was not in existence on 31-03-2021, a dash ("-") appears in the relevant column of consolidated data as on 31-03-2021.

Sonipat, 22 January 2022

For Jasch Industries Ltd

(J. K. GARG)

J.K. CHAIRMAN & MANAGING DIRECTOR  
Chairman &  
Managing Director



To  
The Board of Directors  
Jasch Industries Ltd,  
Bahalgarh Road,  
Sonipat-131001.

Dear Sirs,

**Re : Limited Review Report of the Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2021 and year to date from April 01, 2021 to December 31, 2021.**

We have reviewed the accompanying Statement of Unaudited Financial Results of Jasch Industries Ltd ("the Company") for the Quarter ended on 31<sup>st</sup> December, 2021 and year to date from April, 01, 2021 to December, 2021 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI ( Listing Obligations and Disclosure Requirements), Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMDI/80/2019 dated 19<sup>th</sup> July, 2019 ('the Circular'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue are port on these financial statements based on our review.

The Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed 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. Are views 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 Indian Accounting Standards specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under 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.

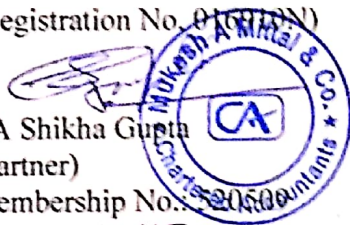
For Mukesh A Mittal & Co  
Chartered Accountants  
(Registration No. 016911N)

CA Shikha Gupta  
(Partner)  
Membership No. 20600

Place: DELHI

Date: 22<sup>nd</sup> January, 2022

UDIN: 22520509AAAABJ8004







Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

**TO THE BOARD OF DIRECTORS OF  
JASCH INDUSTRIES LIMITED**

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of JASCH INDUSTRIES LIMITED ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarter ended December 31, 2021 and the consolidated year to date results for the period 1 April, 2021 to 31 December, 2021, being submitted by the Parent Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ( as amended), including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 ("the Act") , SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016 ( hereinafter referred to as 'the SEBI Circular), and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Act, and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.


We also performed procedures in accordance with the SEBI Circular CIR/CFD/CMD1/44/2019 dated 29 March 2019 issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, prescribed under section 133 of the Act, the SEBI Circular and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Our conclusion is not modified in respect of this matter.

For **Mukesh A Mittal & Co.**  
Chartered Accountants  
(ICAI Firm Registration No. 016910N)

  
**CA. Shikha Gupta**  
(Partner)

Membership No. 520509

Place: DELHI

Date: 22<sup>nd</sup> January, 2022

UDIN: 22520509AAAABK5814

