



Jost's Engineering Company Limited

Registered Office Great Social Building Sir Phirozeshah Mehta Road Mumbai 400 001 India
 Post Box 243 Phone +91-22-22661150/0161/1166 Fax +91-22-22661951 Telegram JOST
 E-Mail jostsho@josts.in Internet www.josts.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2012.

PART-I		(Rs.in Lakhs)				
	Particulars	3 months ended 31.03.2012	Preceding 3 Months ended 31.12.2011	Corresponding 3 months ended 31.03.2011 in the previous year	Year to date figures for current year ended 31.03.2012	Previous year ended 31.03.2011
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
(a)	Net sales/income from operations (Net of Excise Duty)	2064.41	1757.45	2571.92	6869.24	6,942.15
(b)	Other operating income	400.13	264.36	282.11	1157.63	849.11
	Total income from operations (net)	2464.54	2021.81	2854.03	8026.87	7791.26
2	Expenses					
(a)	Cost of materials consumed	834.37	686.67	650.22	2529.97	1807.3
(b)	Purchases of stock-in-trade	573.44	576.52	1189.1	2417.84	3231.84
(c)	Changes in inventories of finished goods, work-in-progress and stock- in- trade	71.70	18.82	111.07	(40.42)	7.83
(d)	Employee benefits expense	387.84	308.83	353.62	1254.96	1130.25
(e)	Depreciation and amortisation expense	18.54	15.07	15.16	55.87	53.14
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	355.71	247.27	342.57	1105.32	1006.38
	Total Expenses	2241.6	1853.18	2661.74	7323.54	7236.74
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	222.94	168.63	192.29	703.33	554.52
4	Other Income	9.47	2.51	2.21	17.42	10.32
5	Profit / (Loss) from ordinary activities before Finance costs and exceptional items (3+4)	232.41	171.14	194.5	720.75	564.84
6	Finance Costs	6.35	5.67	5.91	18.14	14.11
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	226.06	165.47	188.59	702.61	550.73
8	Exceptional items	0	0	0	0	
9	Profit / (Loss) from ordinary activities before tax (7-8)	226.06	165.47	188.59	702.61	550.73
10	A. Tax Expense	105.37	53.7	89.7	260.00	210
	B. (Excess)/Short Provisions for Income Tax in respect of earlier years	0.00	0	(99.03)	0.00	(99.03)
11	Net Profit / (Loss) from ordinary activities after tax(9-10)	120.69	111.77	197.92	442.61	439.76
12	Extraordinary items (net of tax expense Rs. Lakhs)	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 - 12)	120.69	111.77	197.92	442.61	439.76

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	Particulars	3 months ended 31.03.2012	Preceding 3 Months ended 31.12.2011	Corresponding 3 months ended 31.03.2011 in the previous year	Year to date figures for current year ended 31.03.2012	Previous year ended 31.03.2011	
		Unaudited	Unaudited	Unaudited	Audited	Audited	
14	Paid-up equity share capital (Face Value of Rs.10/- per Share)	76.46	76.46	76.46	76.46	76.46	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				1089.52	869.08	
16	Earnings per share (before extraordinary items) (of 10/-each)(not annualised):	57.88	14.62	25.88	57.88	57.51	
	(a) Basic						
	(b) Diluted						
16	Earnings per share (after extraordinary items) (of 10/-each)(not annualised):	57.88	14.62	25.88	57.88	57.51	
	(a) Basic						
	(b) Diluted						
See accompanying note to the financial results							

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Part II						
	Particulars	3 months ended 31.03.2012	Preceding 3 Months ended 31.12.2011	Corresponding 3 months ended 31.03.2011 in the previous year	Year to date figures for current year ended 31.03.2012	Previous year ended 31.03.2011
		Unaudited	Unaudited	Unaudited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	Number of Shares	394740	394740	394740	394740	394740
	Percentage of Shareholding	51.62	51.62	51.62	51.62	51.62
2	Promoters and Promoter Group Shareholding*					
	a) Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A
	Percentage of Shares(as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered					
	Number of Shares	369910	369910	369910	369910	369910
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares(as a % of the total share capital of the company)	48.38%	48.33%	48.38%	48.38%	48.38%
	Particulars	3 months ended 31.03.2012				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter		Nil			
	Received during the quarter		Nil			
	Disposed of during the quarter		Nil			
	Remaining unresolved at the end of the quarter		Nil			

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STATEMENT OF ASSETS & LIABILITIES			
			(Rs.in Lakhs)
Sr. No.	Particulars	As at	As at
		(current year end) 31.03.2012 Audited	(previous year end) 31.03.2011 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	76.46	76.46
	b) Reserves and surplus	1089.52	869.08
	c) Money received against share warrants		
	Sub-total - Shareholders' funds	1165.98	945.54
2	Share application money pending allotment	0	0
3	Minority interest *	0	0
4	Non-current liabilities		
	a) Long-term borrowings	20.54	0.39
	b) Deferred tax liabilities (net)		
	c) Other long-term liabilities	23.86	25.90
	d) Long-term provisions	267.46	245.15
	Sub-total - Non-current liabilities	311.86	271.44
5	Current liabilities		
	a) Short-term borrowings		
	b) Trade payables	1655.55	1489.27
	c) Other current liabilities	480.36	377.61
	d) Short-term provisions	506.22	374.15
	Sub-total - Current liabilities	2642.13	2241.03
	TOTAL - EQUITY AND LIABILITIES	4119.97	3458.00
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	261.01	176.98
	b) Goodwill on consolidation *		
	c) Non-current investments	1.00	1.00
	d) Deferred tax assets (net)		
	e) Long-term loans and advances	9.25	8.20
	f) Other non-current assets		
	Sub-total - Non-current assets	271.26	186.18
2	Current assets		
	a) Current investments	2.45	1.16
	b) Inventories	612.21	594.44
	c) Trade receivables	2525.97	2004.97
	d) Cash and cash equivalents	280.66	346.32
	e) Short-term loans and advances	423.09	322.43
	f) Other current assets	4.33	2.50
	Sub-total - Current assets	3848.71	3271.82
	TOTAL - ASSETS	4119.97	3458.00
* Applicable in the case of consolidated statement of assets of liabilities.			

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Segment wise Revenue, Results and Capital Employed

(Rs.in Lakhs)

Particulars	3 months ended 31.03.2012	3 months ended 31.12.2011	Corresponding 3 months ended in the 31.03.2011 previous year	Year to date figures for the current year ended 31.03.2012	Previous Accounting Year ended 31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue					
a Material Handling	1665.72	1345.72	1241.13	5190.03	3953.23
b Engineered Products	804.41	676.44	1609.44	2843.85	3838.11
c Un-allocated	3.88	2.16	5.67	10.41	10.24
Total	2474.01	2024.32	2856.24	8044.29	7801.58
Less: Inter segment revenue	0	0	0	0	0
Net sales / Income From Operations	2474.01	2024.32	2856.24	8044.29	7801.58
2 Segment Results (Profit (+)/Loss(-) before tax and interest from each segment					
a Material Handling	266.58	190.29	71.00	825.32	512.24
b Engineered Products	81.80	63.86	240.98	249.50	403.36
Total	348.38	254.15	311.98	1074.82	915.60
Less: I) Interest	6.35	5.67	5.91	18.14	14.11
ii) Other unallocable expenditure	119.85	85.17	119.63	364.48	357.48
Add: iii) Un-allocable income	3.88	2.16	2.15	10.41	6.72
Total Profit / (Loss) Before Tax	226.06	165.47	188.59	702.61	550.73
3 Capital Employed (Segment assets-segment Liabilities)					
a Material Handling	697.75	366.97	(576.75)	697.75	(576.75)
b Engineered Products	416.66	689.15	(771.93)	416.66	(771.93)
c Un-allocated	51.58	211.19	2294.22	51.58	2294.22
Total	1165.99	1267.31	945.54	1165.99	945.54

Notes:

- The above results were taken on record by the Board of Directors at their meeting held on 8th May, 2012.
- The figures for the three months ended March 31, 2012 and March, 2011 represent the difference between the audited figures for the full financial years and the published year to date figures upto the third quarter of the respective financial years.
- The Board of Directors have recommended dividend of Rs.25/- Per equity share of Rs.10/- each (250%) on the paid-up share capital of the company for the financial year ended March 31, 2012.
- The previous year's figures have been regrouped wherever necessary.

for Jost's Engineering Company Limited


B. H. Reporter

Mumbai
Date : 8th May, 2012

Director