



# JYOTI RESINS & ADHESIVES LTD.

(AN ISO 9001 : 2008 COMPANY)

405 - 406, Rajkamal Plaza - B, 4th Floor,  
Opp. Sakar - III, Income Tax, Ahmedabad-380014.  
Ph. : 079-27540153, 27544769 M. : 94273 20474  
Email : info@euro7000.com

## Unaudited Financial Results (Provisional) FOR THE Quarter ended on 30th June, 2013 (Rs.in Lacs)

Particulars	3 months ended	Corresponding 3 months ended in the previous year	For the accounting year ended
	30/06/2013	30/06/2012	31/03/2013
	Unaudited	Unaudited	Unaudited
1 Net Sales/Income from Operation	406.10	279.09	1050.91
2 Other Incomes	-	0.51	1.52
3 Total Income(1+2)	406.10	279.60	1052.43
4 Expenditure			
a. (Increase)/Decrease in Stock in trade and work in progress	21.92	1.73	(21.06)
b. Consumption of Raw Materials	146.17	123.52	535.00
c. Employees cost	38.94	30.74	128.05
d. Power & fuel	1.95	2.27	8.31
e. Depreciation	3.28	3.13	13.13
f. Other Expenditure	71.47	39.26	304.27
g. Total	283.73	200.65	967.70
5 Interest	6.78	4.74	20.17
6 Exceptional Items	-	-	-
7 Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	115.59	74.21	64.66
8 Tax expense	-	-	17.70
9 Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	115.59	74.21	46.86
10 Extraordinary Items (net of tax expenses Rs.)	-	-	-
11 Net Profit(+)/Loss(-) from the period (9-10)	115.59	74.21	46.86
12 Paid-up equity share capital	400.00	400.00	400.00
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-
14 Earnings Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.89	1.86	1.17
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.89	1.86	1.17
15 Public Shareholding			
- Number of Shares	2,889,741	2,900,921	2,889,741
- Percentage of Shareholding	72.24	72.52	72.24
16 Promoters and promoter group Shareholding			
a) Pledged/Encumbered			
- Number of Shares	-	-	-
- Percentage of Shareholding (as a% of the total share capital of the promoter and promoter group)	-	-	-
- Percentage of Shareholding (as a% of the total share capital of the Company)	-	-	-
b) Non-encumbered			
- Number of Shares	1,110,259	1,099,079	1,110,259
- Percentage of Shareholding (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
- Percentage of Shares (as a% of the total share capital of the Company)	27.76	27.48	27.76
Complaints pending at the beginning of quarter	0	0	0
Received during the quarter	0	0	0
Resolved during the quarter	0	0	0
Complaints pending at the end of quarter	0	0	0
<p>1 The above Financial Results were taken on record at the meeting of the Board of Director of the Company held on 31-07-2013</p> <p>2 Previous period figures have been reworked, regrouped and rearranged wherever necessary.</p> <p>Place : Ahmedabad Date : 31-07-2013</p> <p style="text-align: center;">FOR JYOTI RESIN AND ADHESIVES LTD.</p> <p style="text-align: center;">JAGDISH N. PATEL MANAGING DIRECTOR.</p>			



# JYOTI RESINS & ADHESIVES LTD.

(AN ISO 9001 : 2008 COMPANY)

405 - 406, Rajkamal Plaza - B, 4th Floor,  
Opp. Sakar - III, Income Tax, Ahmedabad-380014.  
Ph. : 079-27540153, 27544769 M. : 94273 20474  
Email : info@euro7000.com

Annexure-IX of Clause 41 shall be substituted with the following :-

( Rs. in Lacs )

Standalone / Consolidated Statement of Assets and Liabilities		As at 30.06.2013	As at 31.03.2013
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	(a) Share Capital	400.00	400.00
	(b) Reserves and surplus	99.53	(16.06)
	(c) Money received against share warrants	-	-
	Sub-Total Shareholders' Funds	499.53	383.94
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long Term Borrowings	56.66	61.77
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other long term liabilities	152.60	98.60
	(d) Long Term provisions	-	-
	Sub-Total Non Current Liabilities	209.26	160.37
5	Current Liabilities		
	(a) Short Term Borrowings	121.50	146.29
	(b) Trade Payables	236.61	256.97
	(c) Other Current Liabilities	21.75	22.01
	(d) Short Term Provisions	44.34	35.90
	Sub-Total Current Liabilities	424.20	461.17
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,132.99</b>	<b>1,005.48</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets		
	(a) Fixed Assets	115.06	118.34
	(b) Goodwill on Consolidation	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (net)	-	-
	(e) Long-Term Loans and Advances	-	-
	(f) Other Non-Current Assets	3.33	3.33
	Sub-Total Non Current Assets	118.39	121.67
2	Current Assets		
	(a) Current Investments	5.88	5.88
	(b) Inventories	153.80	158.15
	(c) Trade Receivables	833.09	699.71
	(d) Cash and Cash Equivalents	14.39	12.23
	(e) Short Term Loans and Advances	7.44	7.84
	(f) Other Current Assets	-	-
	Sub-Total Current Assets	1,014.60	883.81
	<b>TOTAL ASSETS</b>	<b>1,132.99</b>	<b>1,005.48</b>

PLACE :- Ahmedabad

For, Jyoti Resins And Adhesives Limited

Date :- 31.07.2013

*[Signature]*  
Managing Director

## **RAMAN M. JAIN & CO.**

Chartered Accountant

B-31-33, 4<sup>TH</sup> Floor,  
Ghanshyam Avenue,  
Opp. C.U. Shah College,  
Income-Tax, Ahmedabad-380014.  
Phone : 079 27542823

---

"We have reviewed the accompanying statement of unaudited financial results of JYOTI RESINS & ADHESIVES LTD. for the 3 Months ended on 30.06.2013. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

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 an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manners in which it is to be disclosed, ~~or that it~~ contains any material misstatement"

Place : Ahmedabad  
Date : 31-07-2013

For, RAMAN M. JAIN & CO.  
CHARTERED ACCOUNTANTS



  
(Partner)