



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 September, 2013

(Rs. In Lacs)

Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to date figures for the previous year ended	Previous accounting year ended
	30-09-2013	30-09-2012	30-09-2013	30-09-2012	31-03-2013
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from Operation	399.94	229.23	806.04	508.32	1,050.91
2 Other Incomes	0.82	0.67	0.82	1.18	1.52
3 Total Income(1+2)	400.76	229.9	806.86	509.50	1,052.43
4 Expenditure					
a. (Increase)/Decrease in Stock in trade and work in progress	8.26	(20.49)	30.18	(18.76)	(21.06)
b. Consumption of Raw Materials	176.41	128.18	322.58	251.70	535.00
c. Employees cost	41.11	32.17	80.05	62.91	128.05
d. Power & fuel	2.66	2.29	4.61	4.56	8.31
e. Depreciation	4.11	3.41	7.39	6.54	13.13
f. Other Expenditure	111.64	42.19	183.11	81.45	304.27
g. Total	344.19	187.75	627.92	388.40	967.70
5 Interest	7.07	4.35	13.85	9.09	20.17
6 Exceptional Items	-	-	-	-	-
7 Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	49.50	37.80	166.09	112.01	64.56
8 Tax expense	-	-	-	-	17.70
9 Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	49.50	37.80	166.09	112.01	46.86
10 Extraordinary items (net of tax expenses Rs.)	-	-	-	-	-
11 Net Profit(+)/Loss(-) from the period (9-10)	49.50	37.80	166.09	112.01	46.86
12 Paid-up equity share capital	400.00	400.00	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)	1.24	0.94	4.13	2.80	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)	1.24	0.94	4.13	2.80	1.17
15 Public Shareholding					
- Number of Shares	2,869,741	2,891,183	2,869,741	2,891,183	2,869,741
- Percentage of Shareholding	71.74	72.28	71.74	72.28	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	1,130,259	1,108,817	1,130,259	1,108,817	1,110,259
- Percentage of Shareholding (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)	28.26	27.72	28.26	27.72	27.76

Details of Investor Complaints received and resolved during the quarter

Complaints pending at the beginning of	Received during the quarter	Resolved during the quarter	Complaints pending at the end of quarter
0	0	0	0

- The above Financial Results were taken on record at the meeting of the Board of Director of the Company held on 31-10-2013.
- Previous period figures have been reworked, regrouped and rearranged wherever necessary.

Place : Ahmedabad
Date : 31-10-2013

For Jyoti Resins And Adhesives Ltd.

Jagdish Patel
Managing Director.



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

(Rs. in Lacs)

Standalone / Consolidated Statement of Assets and Liabilities		As at 30.09.2013	As at 31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	400.00	400.00
	(b) Reserves and surplus	149.02	(16.06)
	(c) Money received against share warrants	-	-
	Sub-Total Shareholders' Funds	549.02	383.94
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long Term Borrowings	72.42	61.77
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other long term liabilities	156.19	98.60
	(d) Long Term provisions	-	-
	Sub-Total Non Current Liabilities	228.61	160.37
5	Current Liabilities		
	(a) Short Term Borrowings	168.10	146.29
	(b) Trade Payables	288.63	256.97
	(c) Other Current Liabilities	13.56	22.01
	(d) Short Term Provisions	23.33	35.90
	Sub-Total Current Liabilities	493.62	461.17
	TOTAL EQUITY AND LIABILITIES	1,271.25	1,005.48
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	111.35	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	114.68	121.67
2	Current Assets		
	(a) Current Investments	5.88	5.88
	(b) Inventories	171.17	158.15
	(c) Trade Receivables	958.39	699.71
	(d) Cash and Cash Equivalents	13.75	12.23
	(e) Short Term Loans and Advances	7.38	7.84
	(f) Other Current Assets	-	-
	Sub-Total Current Assets	1,156.57	883.81
	TOTAL ASSETS	1,271.25	1,005.48

PLACE :- Ahmedabad

For, Jyoti Resins And Adhesives Limited

Date :- 31.10.2013

Managing Director

RAMAN M. JAIN & CO.

Chartered Accountant

B-31-33, 4TH 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 30.09.2013. 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 : 31-10-2013

For, RAMAN M. JAIN & CO.
CHARTERED ACCOUNTANTS


Raman M. Jain
(Partner)