



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 31st March, 2013

(Rs. In Lacs)

Particulars	3 months ended		Corresponding	Year to Date	Year to date	Previous
	31/03/2013	31/03/2012	3 months ended in the previous year	figures for current Period ended	figures for the previous year ended	accounting year ended
	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited
1 Net Sales/Income from Operation	276.17	192.28	1050.91	730.78	730.78	
2 Other Incomes	0.31	0.39	1.52	1.05	1.05	
3 Total Income(1+2)	276.48	192.67	1052.43	731.83	731.83	
4 Expenditure						
a. (Increase)/Decrease in Stock in trade and work in progress	4.35	(37.74)	(21.06)	29.08	29.07	
b. Consumption of Raw Materials	166.25	128.23	535.01	373.06	372.55	
c. Employees cost	41.25	25.54	128.04	90.28	96.69	
d. Power & fuel	1.82	2.08	8.31	6.24	6.24	
e. Depreciation	3.30	3.04	13.13	12.16	12.16	
f. Other Expenditure	171.39	40.16	304.27	152.93	145.16	
g. Total	388.36	161.31	967.70	663.75	661.87	
5 Interest	5.56	4.44	20.17	14.39	14.39	
6 Exceptional Items	-	-	-	-	-	
7 Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	(117.44)	26.92	64.56	53.69	55.57	
8 Tax expense	17.70	11.00	17.70	11.00	-	
9 Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	(135.14)	15.92	46.86	42.69	55.57	
10 Extraordinary Items (net of tax expenses Rs.)	-	-	-	-	-	
11 Net Profit(+)/Loss(-) from the period (9-10)	(135.14)	15.92	46.86	42.69	55.57	
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 annulized)	(3.38)	0.40	1.17	1.07	1.39	
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annulized)	(3.38)	0.40	1.17	1.07	1.39	
15 Public Shareholding						
-- Number of Shares	2,889,741	2,930,471	2,889,741	2,930,471	2,930,471	
-- Percentage of Shareholding	72.24	73.26	72.24	73.26	73.26	
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	1,069,529	1,110,259	1,069,529	1,069,529	
-- 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)	27.76	26.74	27.76	26.74	26.74	

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.
- Previous period figures have been reworked, regrouped and rearranged wherever necessary.

Place : Ahmedabad

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 31.03.2013	As at 31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	400.00	400.00
	(b) Reserves and surplus	(16.06)	(62.92)
	(c) Money received against share warrants	-	-
	Sub-Total Shareholders' Funds	383.94	337.08
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long Term Borrowings	160.37	133.11
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long Term provisions	-	-
	Sub-Total Non Current Liabilities	160.37	133.11
5	Current Liabilities		
	(a) Short Term Borrowings	146.29	49.78
	(b) Trade Payables	256.97	175.47
	(c) Other Current Liabilities	22.01	18.54
	(d) Short Term Provisions	35.90	24.78
	Sub-Total Current Liabilities	461.17	268.57
	TOTAL EQUITY AND LIABILITIES	1,005.48	738.76
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	118.34	106.81
	(b) Goodwill on Consolidation	-	-
	(c) Non-Current Investments	5.88	20.54
	(d) Deferred Tax Assets (net)	-	-
	(e) Long-Term Loans and Advances	-	-
	(f) Other Non-Current Assets	3.33	1.88
	Sub-Total Non Current Assets	127.55	129.23
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	158.15	134.77
	(c) Trade Receivables	699.71	437.61
	(d) Cash and Cash Equivalents	12.23	14.59
	(e) Short Term Loans and Advances	7.84	22.56
	(f) Other Current Assets	-	-
	Sub-Total Current Assets	877.93	609.53
	TOTAL ASSETS	1,005.48	738.76

For, Jyoti Resins And Adhesives Limited