



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
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Unaudited Financial Results (Provisional) FOR THE Quarter ended on 31st December, 2012

(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
	31-12-2012	31-12-2011	31-12-2012	31-12-2011	31-03-2012
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from Operation	266.42	213.76	774.74	538.5	730.78
2 Other Incomes	0.03	0.13	1.21	0.66	1.05
3 Total Income(1+2)	266.45	213.89	775.95	539.16	731.83
4 Expenditure					
a. (Increase)/Decrease in Stock in trade and work in progress	(6.65)	18.61	(25.41)	66.82	29.07
b. Consumption of Raw Materials	117.06	86.18	368.76	244.83	372.55
c. Employees cost	23.88	23.21	86.79	64.74	96.69
d. Power & fuel	1.93	1.27	6.49	4.16	6.24
e. Depreciation	3.29	3.11	9.83	9.12	12.16
f. Other Expenditure	51.43	47.58	132.88	112.77	145.16
g. Total	190.94	179.96	579.34	502.44	661.87
5 Interest	5.52	4.37	14.61	9.95	14.39
6 Exceptional Items	-	-	-	-	-
7 Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	69.99	29.56	182.00	26.77	55.57
8 Tax expense	-	-	-	-	-
9 Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	69.99	29.56	182.00	26.77	55.57
10 Extraordinary Items (net of tax expenses Rs.)	-	-	-	-	-
11 Net Profit(+)/Loss(-) from the period (9-10)	69.99	29.56	182.00	26.77	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 Earningd 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)	1.75	0.74	4.55	0.67	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)	1.75	0.74	4.55	0.67	1.39
15 Public Shareholding					
-- Number of Shares	2,889,741	2,940,014	2,889,741	2,940,014	2,930,471
-- Percentage of Shareholding	72.24	73.50	72.24	73.50	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	1,059,986	1,110,259	1,059,986	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	26.50	27.76	26.50	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		
1 The above Financial Results were taken on record at the meeting of the Board of Director of the Company held on 31-01-2013.					
2 Previous period figures have been reworked, regrouped and rearranged wherever necessary.					
Place : Ahmedabad Date : 31-01-2013			For Jyoti Resins And Adhesives Ltd. Jagdish Patel Managing Director.		

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

(Rs. in Lacs)

Standalone / Consolidated Statement of Assets and Liabilities		As at 31.12.2012	As at 31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital		
	(b) Reserves and surplus	400.00	400.00
	(c) Money received against share warrants	119.08	-
	Sub-Total Shareholders' Funds	-	-
		519.08	400.00
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long Term Borrowings	92.99	49.78
	(b) Deferred Tax Liabilities (net)	-	12.84
	(c) Other long term liabilities	117.70	64.30
	(d) Long Term provisions	0.92	0.92
	Sub-Total Non Current Liabilities	211.61	127.84
5	Current Liabilities		
	(a) Short Term Borrowings	82.07	87.35
	(b) Trade Payables	192.95	175.47
	(c) Other Current Liabilities	-	-
	(d) Short Term Provisions	24.40	23.87
	Sub-Total Current Liabilities	299.42	286.69
	TOTAL EQUITY AND LIABILITIES	1,030.11	814.53
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	110.10	106.81
	(b) Goodwill on Consolidation	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (net)	12.83	11.25
	(e) Long-Term Loans and Advances	-	-
	(f) Other Non-Current Assets	-	1.88
	Sub-Total Non Current Assets	122.93	119.94
2	Current Assets		
	(a) Current Investments	14.41	20.54
	(b) Inventories	195.37	134.77
	(c) Trade Receivables	674.36	437.61
	(d) Cash and Cash Equivalents	9.14	14.59
	(e) Short Term Loans and Advances	13.90	87.08
	(f) Other Current Assets	-	-
	Sub-Total Current Assets	907.18	694.59
	TOTAL ASSETS	1,030.11	814.53

PLACE :- Ahmedabad

For, Jyoti Resins And Adhesives Limited

Date :- 31.01.2013


 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 31.12.2012. 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 : 31-01-2013

For, RAMAN M. JAIN & CO.
CHARTERED ACCOUNTANTS



(Partner)

C.A. Rinkesh Shah
M. No. 118956

