

Mila

Jost's Engineering Company Limited

Registered Office Great Social Building Sir Phirozeshah Mehta Road Mumbai 400 001 India Phone +91-22-61202300 Fax +91-22-61202345 E-Mail jostsho@josts.in Internet www.josts.com

		UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013							
		PART-I		-			(D. S. L. L. L.)		
							(Rs.in Lakhs)		
		Particulars	3 months ended 30.06.2013	Preceding 3 Months ended	Corresponding 3 months ended 30.06.2012 in the	Year to date figures for current year ended 30.06.2013	Previous year ended 31.03.2013		
				31.03.2013	previous year				
			Unaudited	Unaudited	Unaudited	Unaudited	Audited		
	ļ								
1	ļ	Income from Operations							
	(a)	Net sales/income from operations	1209.29	1745.77	1245.42	1209.29	6,430.01		
		(Net of Excise Duty)	244.07	220.25	202.04	314.07	1 100 57		
	(b)	Other operating income	214.87	338.25	302.94	214.87	1,190.57		
	-	Tatalinas from anautians (not)	1424.16	2084.02	1548.36	1424.16	7620.58		
	-	Total income from operations (net)	1424.16	2084.02	1348,30	1424.10	7020.00		
2	 	Expenses							
	(a)		531.96	864.63	562.31	531.96	2855.63		
		Cost of materials consumed	531.96	804.03	362.31	331.30	2833.0		
	(b)	Purchases of stock-in-trade	285.61	359.65	483.34	285.61	2076.33		
	(c)	Changes in inventories of finished goods,	20.41	14.97	(99.01)	20.41	(234.43		
	1	work-in-progress and stock- in- trade			, ,				
	(d)	Employee benefits expense	303.18	354.12	298.81	303.18	1297.42		
	(e)	Depreciation and amortisation expense	13.28	18.09	14.38	13.28	67.69		
	(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	271.86	232.41	264.29	271.86	103).2		
		Total Expenses	1426.30	1843.87	1524.12	1426.30	7092.9		
		100			<u> </u>				
3		Profit / (Loss) from operations before other income, finance costs and	(2.14)	240.15	24.24	(2.14)	527.6		
	-	exceptional items (1-2)	2.40	3.15	4.00	3.49	11.6		
5	+	Other Income Profit / (Loss) from ordinary activities	3.49	2.15	4.09	3,43	21.00		
5		before Finance costs and exceptional items (3+4)	1.35	242.3	28.33	1.35	539.3		
6	-	Finance Costs	7.55	9.88	3.71	7.55	25.9		
7		Profit / (Loss) from ordinary activities							
		after finance costs but before exceptional	(6.20)	232.42	24.62	(6.20)	512.4		
		items (5-6)							
8		Exceptional items	C	0	0	· <u>c</u>	<u> </u>		
9		Profit / (Loss) from ordinary activities	(6.20)	232.42	24.62	(6.20)	512.4		
		before tax (7-8)		<u></u>			<u></u>		
10	1-	Tax Expense - Current Tax	0.00	89.14	8.00				
11		Net Profit / (Loss) from ordinary activities after tax(9-10)	(6.20	143.28	16.62	(6.20)	332.4		
12		Extraordinary items (net of tax expense)	(0) (0			
13		Net Profit / (Loss) for the period (11 - 12)	(6.20) 143.28	16.62	(6.20)	332.4		



Jost's Engineering Company Limited

Registered Office Great Social Building Sir Phirozeshah Mehta Road Mumbai 400 001 India Phone +91-22-61202300 Fax +91-22-61202345 E-Mail jostsho@josts.in Internet www.josts.com

		Particulars	3 months ended 30.06.2013	Preceding 3 Months ended 31.03.2013	Corresponding 3 months ended 30.06.2012 in the previous year	Year to date figures for current year ended 30.06.2013	(Rs.in Lakhs) Previous year ended 31.03.2013
			Unaudited	Unaudited	Unaudited	Unaudited	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		Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					1288.67
16	i	Earnings per share (before extraordinary items) of Rs. 10/-each (not annualised): Rs.					
		(a) Basic	(0.81)	18.74	2.17	(0.81)	43.48
		(b) Diluted	(0.81)	18.74	2.17	(0.81)	43.48
16	ii	Earnings per share (after extraordinary items) of Rs. 10/-each(not annualised): Rs.			· · · · · · · · · · · · · · · · · · ·		
-		(a) Basic	(0.81)	18.74	2.17	(0.81)	43.48
					2.17		

Ml. 16





Jost's Engineering Company Limited

Registered Office Great Social Building Sir Phirozeshah Mehta Road Mumbai 400 001 India Phone +91-22-61202300 Fax +91-22-61202345 E-Mail jostsho@josts.in Internet www.josts.com

	ļ.,						
_							
	-	Part II					
		Particulars	3 months ended 30.06.2013	Preceding 3 Months ended 31.03.2013	Corresponding 3 months ended 30.06.2012 in the previous year	Year to date figures for current year ended 30.06.2013	Previous year ended 31.03.2013
			Unaudited	Unaudited	Unaudited	Unaudited	Audited
		·					
A	PAF	RTICULARS 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	Pro	moters and Promoter Group Shareholding					
	a)	Pledged/Encumbered					
		Number of Shares	601	B.III	Aud		
		Percentage of Shares(as a % of	Nil	Nil	Nil	Nil	Nil
		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	300010	350040	
	 	Percentage of Shares(as a % of	303310	203,310	369910	369910	369910
		the total shareholding of					
		promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	†	Percentage of Shares(as a % of	100.0070	100.0070	100.0076	100.00%	100.00%
		the total share capital of					
		the company)	48.38%	48.38%	48.38%	48.38%	48.38%
					40.3070	40.30%	40.307
		Particulars	3 months ended	30.06.2013			
В	INV	ESTOR COMPLAINTS					
	 	Donding at the hadinaing of the	aud aud				
-		Pending at the beginning of the quarter	Nil				
	-	Received during the quarter	Nil				
	 	Disposed of during the quarter Remaining unresolved at the end of the	Nil				
	İ	_		.			
	<u> </u>	quarter	Nil				

Merb





Jost's Engineering Company Limited

Registered Office Great Social Building Sir Phirozeshah Mehta Road Mumbai 400 001 India Phone +91-22-61202300 Fax +91-22-61202345 E-Mail jostsho@josts.in Internet www.josts.com

Segment wise Revenue, Results and Capital Employed

					(Rs.in Lakhs)
Particulars	3 months	3 months	Corresponding		Previous
	ended	ended	3 months	figures for the	
	30.06.2013	31.03.2013		current year	Year ended
	1		30.06.2012	ended	31.03.2013
	11		previous year	30.06.2013	<u> </u>
1 Segment Revenue	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue			İ		
n Material Handling	969.32	1343.80	1044.83	969.32	5056.5
Engineered Products	455.33	740.08	501.96	455.33	2565.1
Un-allocated	3.00	2.29	5.66	3.00	10.5
Total	1427.65	2086.17	1552.45	1427.65	7632.2
Less: Inter segment revenue	0	0	0	0	
Net sales / Income From Operations	1427.65	2086.17	1552.45	1427.65	7632.2
2 Segment Results (Profit (+)/Loss(-) before tax and interest from each segment					
Material Handling	35.79	158.20	84.58	35.79	562.5
Engineered Products	46.20	176.29	23.96	46.20	326.7
Total	81.99	334.49	108.54	81.99	889.3
Less: i) Interest	7.55	9.88	3.71	7.55	26.9
ii)Other unallocable expenditure	83.64	94.48	85.87	83.64	360.5
Add: iii) Un-allocable income	3.00	2.29	5.66	3.00	10.5
Total Profit / (Loss) Before Tax	(6.20)	232.42	24.62	(6.20)	512.4
3 Capital Employed			-		
(Segment assets-segment Liabilities)					
Material Handling	599.82	405.48	307.49	599.82	405.4
Engineered Products	366.46	676.33	418.98	366.46	676.3
Un-allocated	392.67	283.32	456.14	392.67	283.3
Total	1358.95	1365.13	1182.61	1358.95	1365.1

Mrs lo.

Notes:

- The "Limited Review" required under clause 41 of the listing agreement has been carried out by the statutory auditors of the Company.
- 2. The above results were taken on record by the Board of Directors at their meeting held on 2nd August, 2013.

3. Provision for deferred tax will be made at the end of the year.

- 4. The figures for the quarter ended March 31, 2013 are the balancing figures between the audited figures in respect of full financial year ended 31st March, 2013 and the unaudited published year to date figures upto the third quarter ended 31st December, 2012.
- 5. Figures for the previous quarter/year have been regrouped wherever necessary.

As per attached report of even date For Sorab S. Engineer & Co Chartered Accountants Firm Regn No. 119417W

C.A. N.D.ANKLESARIA

Partner

Place: Mumbai

Date: 2nd August, 2013



for Jost's Engineering Company Limited

Director

SORAB S. ENGINEER & CO. (Regd.) CHARTERED ACCOUNTANTS

TELEPHONE : 2204 17 89

2204 17 89 2204 08 61

FAX

: (022) 2284 63 19

EMAIL

sorabsengineer@yahoo.com

WEB

www.sseco.in



ISMAIL BUILDING, 381, DR. D. NAOROJI ROAD, FORT, MUMBAI - 400 001

2nd August, 2013.

Ref: No.160/757.

Review Report to The Board of Directors, Jost's Engineering Company Ltd., Great Social Building, 60, Sir Phirozeshah Mehta Road, MUMBAI - 400 001.

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of JOST'S ENGINEERING COMPANY LIMITED for the period of three months ended 30th June, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited quarterly financial results, prepared in accordance with applicable accounting standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by the Institute of Chartered Accountants of India 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 manner in which it is to be disclosed, or that it contains any material misstatement.

Mr. b.

For SORAB S. ENGINEER & CO. CHARTERED ACCOUNTANTS. Firm Registration No.110417W

CA N. D. ANKLESARIA (PARTNER).
MEMBERSHIP NUMBER 10250.

BRANCH: 909, ATMA HOUSE, OPP. RESERVE BANK OF INDIA, ASHRAM ROAD, AHMEDABAD-380 009. TELEPHONE: 2658 4304 • FAX: (079) 2658 9710 • EMAIL: sseahm@hotmail.com