



JSL INDUSTRIES LTD
REGD OFFICE & WORKS : MOGAR 388 340
TAL. & DIST. - ANAND - GUJARAT - INDIA

STANDALONE STATEMENT OF UNAUDITED RESULT FOR THE QUARTER ENDED AS AT 31ST DECEMBER, 2013

PART I (₹ In Lacs)

Sr. No.	Particulars	QUARTER ENDED			3RD QUARTER ENDED		YEAR ENDED
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from Operation						
a)	Net Sales (Net of Excise Duty)	1,512	1,342	1,647	3,927	4,879	6,649
b)	Other Operating Income	43	11	22	63	67	86
	Total Operating Income	1,555	1,353	1,669	3,990	4,946	6,735
2	Expenses						
a)	(Increase)/Decrease in Finished Goods and Work in Progress	(6)	(82)	154	(97)	244	281
b)	Consumption of Raw Materials	1,031	939	967	2,631	3,089	4,224
c)	Purchase of Traded Goods	-	11	-	11	-	-
d)	Employees Cost	225	230	214	657	654	908
e)	Depreciation	35	33	34	101	99	132
f)	Other Expenses	148	136	176	425	504	708
	Total Expenses	1,433	1,267	1,545	3,728	4,590	6,253
3	Profit from Operations before Other Income, Finance Cost & Exceptional Items	122	86	124	262	356	482
4	Other Income	-	1	14	7	18	26
	Profit before Interest, Depreciation, Tax & Amortisation (EBIDTA)	157	119	158	363	455	614
5	Profit from ordinary activities before Finance Cost & Exceptional Items	122	87	138	269	374	508
6	Finance Cost	31	35	58	88	162	190
7	Profit from ordinary activities after Finance Cost but before Exceptional Items	91	52	80	181	212	318
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before Tax	91	52	80	181	212	318
10	Tax Expenses (i) Income Tax	29	14	17	55	45	68
	(ii) Deferred Tax (Assets)/Liabilities	-	2	(9)	(2)	(23)	(30)
	(iii) Income Tax paid Earlier Years	11	-	-	11	-	-
11	Profit From ordinary activities after Tax	51	36	72	117	190	280
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit For the Period	51	36	72	117	190	280
14	Paid-up Equity Share Capital (Face Value ₹ 10/- each)	112	112	112	112	112	112
15	Reserves Excluding Revaluation Reserves as per Balance Sheet as at 31st March, 2013	-	-	-	-	-	1,918
16	Earning per Share (EPS) (In ₹)						
	A. Basic and diluted EPS before Extraordinary items.	4.57	3.22	6.45	10.48	17.02	25.08
	B. Basic and diluted EPS after Extraordinary items.	4.57	3.22	6.45	10.48	17.02	25.08



PART II

SELECT INFORMATION FOR THE QUARTER ENDED AS AT 31ST DECEMBER, 2013

Sr. No.	Particulars	QUARTER ENDED			3RD QUARTER ENDED		YEAR ENDED
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
(A)	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	436,808	436,808	486,808	436,808	486,808	486,808
	- Percentage of Shareholding	39.13	39.13	43.61	39.13	43.61	43.61
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	(i) No. of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	(ii) % Of total Shareholding of Promoters and Promoter Group	NIL	NIL	NIL	NIL	NIL	NIL
	(iii) % of the total share capital of the Company	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-Encumbered						
	(i) No. of Shares	679,560	679,560	629,560	679,560	629,560	629,560
	(ii) % Of total Shareholding of Promoters and Promoter Group	100.00	100.00	100.00	100.00	100.00	100.00
	(iii) % of the total share capital of the Company	60.87	60.87	56.39	60.87	56.39	56.39

PARTICULARS		QUARTER ENDED AS ON 31.12.2013				
(B)	INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter			NIL		
	Received during the Quarter			NIL		
	Disposed of During the Quarter			NIL		
	Remaining unresolved at the end of the Quarter			NIL		

Notes :

- 1) Segmental Reporting is not applicable as the Company has only one segment.
- 2) The figures of third quarter are the balancing figures between third quarter total figure and the published total figure for second quarter of the current financial year.
- 3) Previous year's/quarter's figures are regrouped / rearranged / reclassified wherever necessary, to correspond with those of the current year's / quarter's classification.
- 4) The above results were taken on record by the Board of Directors at the meeting held on 29.01.2014
- 5) The Statutory Auditors have carried out a limited review of the results for the quarter ended on 31.12.2013



Place : Vadodera
Date : 29.01.2014

FOR JSI INDUSTRIES LTD.

Rahul N Amin
Rahul N Amin
(Chairman)