



# JYOTI RESINS & ADHESIVES LTD.

(AN ISO 9001 : 2008 COMPANY)

CIN :- L24229GJ1993PLC020879

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, 2014

(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
	30-09-2014	30-09-2013	30-09-2014	30-09-2013	31-03-2014
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from Operation	673.79	399.94	1222.83	806.04	1,526.20
2 Other Incomes	1.25	0.82	1.25	0.82	0.82
3 Total Income(1+2)	675.04	400.76	1224.08	806.86	1,527.02
4 Expenditure					
a. (Increase)/Decrease in Stock in trade and work in progress	23.38	8.26	35.50	30.18	(32.31)
b. Consumption of Raw Materials	376.40	176.41	690.95	322.58	698.36
c. Employees cost	81.72	41.11	151.18	80.05	200.28
d. Power & fuel	3.09	2.66	6.62	4.61	8.60
e. Depreciation	3.58	4.11	7.12	7.39	14.16
f. Other Expenditure	175.03	111.64	314.45	183.11	572.48
g. Total	663.20	344.19	1,205.82	627.92	1,461.57
5 Interest	11.94	7.07	22.45	13.85	29.87
6 Exceptional Items	-	-	-	-	-
7 Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	(0.10)	49.50	(4.19)	165.09	35.58
8 Tax expense	-	-	-	-	11.41
9 Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	(0.10)	49.50	(4.19)	165.09	24.17
10 Extraordinary Items (net of tax expenses Rs.)	-	-	-	-	-
11 Net Profit(+)/Loss(-) from the period (9-10)	(0.10)	49.50	(4.19)	165.09	24.17
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 Earning 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)	(0.00)	1.24	(0.10)	4.13	0.60
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)	(0.00)	1.24	(0.10)	4.13	0.60
15 Public Shareholding					
- Number of Shares	2,646,449	2,869,741	2,646,449	2,869,741	2,653,032
- Percentage of Shareholding	66.16	71.74	66.16	71.74	66.33
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	1,353,551	1,130,259	1,353,551	1,130,259	1,346,968
- 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)	33.84	28.26	33.84	28.26	33.67

### 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 hold on 31-10-2014.
- Previous period figures have been reworked, regrouped and rearranged wherever necessary.

Place : Ahmedabad  
Date : 31-10-2014

For Jyoti Resins And Adhesives Ltd.

*(Signature)*  
Managing Director.



# 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

CIN :- L24229GJ1993PLC020879

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

( Rs. in Lacs )

Standalone Statement of Assets and Liabilities		As at 30.09.2014	As at 31.03.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	(a) Share Capital	400.00	400.00
	(b) Reserves and surplus	3.92	8.11
	(c) Money received against share warrants	-	-
	Sub-Total Shareholders' Funds	403.92	408.11
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long Term Borrowings	315.02	178.18
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long Term provisions	-	-
	Sub-Total Non Current Liabilities	315.02	178.18
5	Current Liabilities		
	(a) Short Term Borrowings	315.50	309.57
	(b) Trade Payables	536.59	246.13
	(c) Other Current Liabilities	11.29	23.22
	(d) Short Term Provisions	143.91	145.02
	Sub-Total Current Liabilities	1,007.29	723.94
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,726.23</b>	<b>1,310.23</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets		
	(a) Fixed Assets	99.45	104.74
	(b) Goodwill on Consolidation	-	-
	(c) Non-Current Investments	5.88	5.88
	(d) Deferred Tax Assets (net)	-	-
	(e) Long-Term Loans and Advances	-	-
	(f) Other Non-Current Assets	5.17	5.17
	Sub-Total Non Current Assets	110.50	115.79
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	259.75	255.32
	(c) Trade Receivables	1,338.26	918.76
	(d) Cash and Cash Equivalents	10.60	10.06
	(e) Short Term Loans and Advances	7.12	10.30
	(f) Other Current Assets	-	-
	Sub-Total Current Assets	1,615.73	1,194.44
	<b>TOTAL ASSETS</b>	<b>1,726.23</b>	<b>1,310.23</b>

PLACE :- Ahmedabad

For, Jyoti Resins And Adhesives Limited

Date :- 31.10.2014

*[Signature]*  
Managing Director

**RAMAN M. JAIN & CO.**

Chartered Accountant

B-31-33, 4<sup>TH</sup> 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 30.09.2014. 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 : 31-10-2014

For, RAMAN M. JAIN & CO.  
CHARTERED ACCOUNTANTS

  
Raman M. Jain  
(Partner)

