



# 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 30th June, 2014

(Rs. In Lacs)

Particulars	3 months ended	Corresponding 3 months ended in the previous year	For the accounting year ended
	30/06/2014	30/06/2013	31/03/2014
	Unaudited	Unaudited	Audited
1 Net Sales/Income from Operation	549.04	406.10	1526.20
2 Other Incomes	-	-	0.82
3 Total Income(1+2)	549.04	406.10	1527.02
4 Expenditure			
a. (Increase)/Decrease in Stock in trade and work in progress	12.12	21.92	(32.31)
b. Consumption of Raw Materials	314.55	146.17	698.36
c. Employees cost	69.46	38.94	200.28
d. Power & fuel	3.53	1.95	8.60
e. Depreciation	3.54	3.28	14.16
f. Other Expenditure	139.42	71.47	572.48
g. Total	542.62	283.73	1,461.57
5 Interest	10.51	6.78	29.87
6 Exceptional Items	-	-	-
7 Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	(4.09)	115.59	35.58
8 Tax expense	-	-	11.41
9 Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	(4.09)	115.59	24.17
10 Extraordinary Items (net of tax expenses Rs.)	-	-	-
11 Net Profit(+)/Loss(-) from the period (9-10)	(4.09)	115.59	24.17
12 Paid-up equity share capital	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 annualized)	(0.10)	2.89	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)	(0.10)	2.89	0.60
15 Public Shareholding			
-- Number of Shares	2,648,369	2,889,741	2,653,032
-- Percentage of Shareholding	66.21	72.24	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	1,351,631	1,110,259	1,346,968
-- Percentage of Shareholding (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
-- Percentage of Shares (as a% of the total share capital of the Company)	33.79	27.76	33.67
Complaints pending at the beginning of quarter	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 held on 31-07-2014
- Previous period figures have been reworked, regrouped and rearranged wherever necessary.

Place : Ahmedabad  
Date : 31-07-2014

FOR JYOTI RESIN AND ADHESIVES LTD.

JAGDISH N. PATEL  
MANAGING DIRECTOR.



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

(Rs. in Lacs)

Standalone Statement of and Liabilities		Assets	As at 30.06.2014	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		4.01	8.11
	(c) Money received against share warrants		-	-
	Sub-Total Shareholders' Funds		404.01	408.11
2	Share application money pending allotment		-	-
3	Minority Interest		-	-
4	Non-current liabilities			
	(a) Long Term Borrowings		260.26	178.18
	(b) Deferred Tax Liabilities (net)		-	-
	(c) Other long term liabilities		-	-
	(d) Long Term provisions		-	-
	Sub-Total Non Current Liabilities		260.26	178.18
5	Current Liabilities			
	(a) Short Term Borrowings		246.23	309.57
	(b) Trade Payables		412.48	246.13
	(c) Other Current Liabilities		21.22	23.22
	(d) Short Term Provisions		137.77	145.02
	Sub-Total Current Liabilities		817.70	723.94
	<b>TOTAL EQUITY AND LIABILITIES</b>		<b>1,481.97</b>	<b>1,310.23</b>
<b>B</b>	<b>ASSETS</b>			
1	Non-Current Assets			
	(a) Fixed Assets		101.34	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		112.39	115.79
2	Current Assets			
	(a) Current Investments		-	-
	(b) Inventories		253.77	255.32
	(c) Trade Receivables		1,084.11	918.76
	(d) Cash and Cash Equivalents		24.58	10.06
	(e) Short Term Loans and Advances		7.12	10.30
	(f) Other Current Assets		-	-
	Sub-Total Current Assets		1,369.58	1,194.44
	<b>TOTAL ASSETS</b>		<b>1,481.97</b>	<b>1,310.23</b>

PLACE :- Ahmedabad

For, Jyoti Resins And Adhesives Limited

Date :- 31.07.2014

  
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 30.06.2014. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

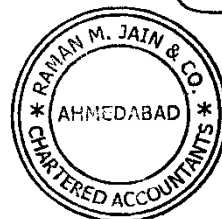
A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing 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 : 31-07-2014

For, RAMAN M. JAIN & CO.  
CHARTERED ACCOUNTANTS



*R. Jain*  
(Partner)