

# JAYANT AGRO-ORGANICS LIMITED

MANUFACTURERS & EXPORTERS OF CASTOR OIL & ITS PRODUCTS

CIN No. L24100MH1992PLC066691



- REGD. OFFICE** □ 701, TOWER 'A' PENINSULA BUSINESS PARK, SENAPATI BAPAT MARG, LOWER PAREL (W), MUMBAI - 400 013. INDIA.  
TEL. : +91 22 4027 1300 • FAX : +91 22 4027 1399 • Email : info@jayantagro.com • Website : www.jayantagro.com
- FACTORY UNIT 1** □ PLOT NO. 602, BEHIND G.A.C.L., P. O. PETROCHEMICALS, DIST. BARODA - 391 346. GUJARAT. INDIA.
- FACTORY UNIT 2** □ PLOT NO. 624, 627, BEHIND G.A.C.L., P. O. PETROCHEMICALS, DIST. BARODA - 391 346. GUJRAT. INDIA.  
TEL. : (0265) 223 2112, 223 0350, 223 1552, 223 0683 • FAX : (0265) 223 0958

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2015							(Rs. In lacs)
Particulars	Standalone						
	Quarter Ended Unaudited			Half year Ended Unaudited		Year Ended Audited	
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
<b>PART I</b>							
<b>1. Income from operations</b>							
(a) Net Sales/Income from Operations (Net of Excise Duty)	13,674.92	13,628.80	17,329.12	27,303.72	34,471.78	64,326.32	
(b) Other Operating Income	(7.98)	67.73	326.28	59.75	842.54	1,158.45	
<b>Total income from operations (Net)</b>	<b>13,666.94</b>	<b>13,696.53</b>	<b>17,655.40</b>	<b>27,363.47</b>	<b>35,314.32</b>	<b>65,484.77</b>	
<b>2. Expenses</b>							
a) Cost of Material consumed	9,602.87	10,151.10	13,762.36	19,753.97	27,769.19	48,782.28	
b) Purchase of stock-in-trade	307.32	366.92	147.18	674.24	272.27	1,188.32	
c) Changes of inventories of finished goods, work-in-progress and stock in trade	256.43	(441.86)	(166.15)	(185.43)	(574.60)	746.08	
d) Employees benefit expenses	415.15	400.82	328.82	815.97	654.74	1,631.65	
e) Depreciation and amortisation expenses	213.26	213.17	279.88	426.43	560.91	895.25	
f) Other expenses	1,944.35	2,079.72	2,483.51	4,024.07	4,909.45	9,276.69	
(Any item exceeding 10% of the total expenditure relating to continuing operations to be shown separately)							
<b>Total expenses</b>	<b>12,739.38</b>	<b>12,769.87</b>	<b>16,835.60</b>	<b>25,509.25</b>	<b>33,591.96</b>	<b>62,520.27</b>	
<b>3. Profit from operations before Other income, finance costs &amp; Exceptional items(1-2)</b>	<b>927.56</b>	<b>926.66</b>	<b>819.80</b>	<b>1,854.22</b>	<b>1,722.36</b>	<b>2,964.50</b>	
4. Other Income	(1.53)	25.11	128.35	23.58	342.58	716.54	
<b>5. Profit from ordinary activities before finance costs and Exceptional Item (3 + 4 )</b>	<b>926.03</b>	<b>951.77</b>	<b>948.15</b>	<b>1,877.80</b>	<b>2,064.94</b>	<b>3,681.04</b>	
6. Finance costs	340.75	432.39	687.86	773.14	1,328.79	2,384.20	
<b>7. Profit from ordinary activities after finance costs but before Exceptional items (5-6)</b>	<b>585.28</b>	<b>519.38</b>	<b>260.29</b>	<b>1,104.66</b>	<b>736.15</b>	<b>1,296.84</b>	
8. Exceptional items	-	-	-	-	-	-	
<b>9. Profit from Ordinary activities before tax (7-8)</b>	<b>585.28</b>	<b>519.38</b>	<b>260.29</b>	<b>1,104.66</b>	<b>736.15</b>	<b>1,296.84</b>	
<b>10. Tax expenses</b>							
- Current	167.13	194.23	73.20	361.36	209.76	165.11	
- Excess provision of tax of earlier year	-	-	-	-	-	-	
<b>11. Net Profit from ordinary activities after tax (9-10)</b>	<b>418.15</b>	<b>325.15</b>	<b>187.09</b>	<b>743.30</b>	<b>526.39</b>	<b>1,131.73</b>	
12. Extraordinary item (net of tax expenses)			-				
<b>13. Net Profit for the period (11-12)</b>	<b>418.15</b>	<b>325.15</b>	<b>187.09</b>	<b>743.30</b>	<b>526.39</b>	<b>1,131.73</b>	
<b>14. Share of profit/(Loss) of associates</b>	-	-	-	-	-	-	
<b>15. Minority Interest</b>	-	-	-	-	-	-	
<b>16. Net profit after taxes, minority interest and share of profit of associates (13-14-15)</b>	<b>418.15</b>	<b>325.15</b>	<b>187.09</b>	<b>743.30</b>	<b>526.39</b>	<b>1,131.73</b>	
<b>17. Paid-up equity share capital (face value Rs.5/- per share)</b>	<b>750.00</b>	<b>750.00</b>	<b>750.00</b>	<b>750.00</b>	<b>750.00</b>	<b>750.00</b>	
<b>18. Reserves excluding Revaluation Reserve</b>						<b>17,924.05</b>	

*[Handwritten Signature]*

*[Circular Stamp: JAYANT AGRO ORGANICS LIMITED, MUMBAI]*

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2015						(Rs. In lacs)
Particulars	Standalone					
	Quarter Ended Unaudited			Half year Ended Unaudited		Year Ended Audited
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
19. (i) Earning Per Share (before extraordinary items)						
Face Value of Rs. 5/- each.) (Not annualised)						
(a) Basic	2.79	2.17	1.25	4.96	3.51	7.54
(b) Diluted	2.79	2.17	1.25	4.96	3.51	7.54
(ii) Earning Per Share (after extraordinary items)						
Value of Rs. 5/- each.) (Not annualised)						
(a) Basic	2.79	2.17	1.25	4.96	3.51	7.54
(b) Diluted	2.79	2.17	1.25	4.96	3.51	7.54
<b>PART II</b>						
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1. Public Shareholding</b>						
- No.of Equity Share of Rs.5/- each	5,176,204	5,176,204	5,247,224	5,247,224	5,247,224	5,176,204
- Percentage of Shareholding	34.51	34.51	34.98	34.98	34.98	34.51
<b>2. Promoters and Promoter group shareholding</b>						
<b>a) Pledged/Encumbered</b>						
- Number of Shares	-	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- percentage of Shares (as a % of the total Share capital of the Company)	-	-	-	-	-	-
<b>b) Non-Encumbered</b>						
- Number of Shares	9,823,796	9,823,796	9,752,776	9,752,776	9,752,776	9,823,796
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total Share capital of the Company)	65.49	65.49	65.02	65.02	65.02	65.49
<b>Particulars</b>	<b>Quarter Ended 30th September, 2015</b>					
<b>B. INVESTORS COMPLIANTS</b>						
(a) Pending at the beginning of the quarter						NIL
(b) Received during the quarter						NIL
(c) Disposed of during the quarter						NIL
(d) Remaining unresolved at the end of the quarter						NIL

*[Handwritten Signature]*

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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED							(Rs. in lacs)
Sr. No.	Particulars	Standalone					
		Quarter Ended			Half Year ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	<b>SEGMENT REVENUE</b>						
	a) Castor Oil Derivatives	13,450.20	13,502.26	17,143.14	26,952.46	34,155.14	63,796.79
	b) Castor Oil	129.07	66.23	119.13	195.30	180.13	295.33
	c) Power Generation	95.65	60.31	66.85	155.96	136.51	234.20
	d) Unallocated	-	-	-	-	-	-
	<b>TOTAL</b>	<b>13,674.92</b>	<b>13,628.80</b>	<b>17,329.12</b>	<b>27,303.72</b>	<b>34,471.78</b>	<b>64,326.32</b>
	<u>Less: Inter Segment Revenue</u>	-	-	-	-	-	-
	<b>Net Sales/Income From Operations</b>	<b>13,674.92</b>	<b>13,628.80</b>	<b>17,329.12</b>	<b>27,303.72</b>	<b>34,471.78</b>	<b>64,326.32</b>
2	<b>Segment Results (Profit before tax and interest from each Segment)</b>						
	a) Castor Oil Derivatives	827.21	919.66	816.60	1,746.87	1,628.91	2,825.15
	b) Castor Oil	14.31	7.95	16.50	22.26	20.87	51.35
	c) Power Generation	80.84	22.25	50.44	103.09	100.92	138.56
	d) Unallocated	1.13	-	28.63	1.13	28.63	28.63
	<b>TOTAL</b>	<b>923.49</b>	<b>949.86</b>	<b>912.17</b>	<b>1,873.35</b>	<b>1,779.33</b>	<b>3,043.69</b>
	<u>Less:</u>						
	(i) Finance cost	340.75	432.39	687.86	773.14	1,328.79	2,384.20
	(ii) Interest Income	2.54	1.91	35.98	4.45	285.61	637.35
	(ii) Other Un-allocable Expenditure net off Un-allocable income	-	-	-	-	-	-
	<b>TOTAL PROFIT BEFORE TAX</b>	<b>585.28</b>	<b>519.38</b>	<b>260.29</b>	<b>1,104.66</b>	<b>736.15</b>	<b>1,296.84</b>
3	<b>CAPITAL EMPLOYED (Segment Assets-Segment Liabilities)</b>						
	a) Castor Oil Derivatives	16,124.01	16,027.82	12,415.04	16,124.01	12,415.04	15,736.15
	b) Castor Oil	576.05	560.21	1,236.17	576.05	1,236.17	571.85
	c) Power Generation	742.01	725.66	701.76	742.01	701.76	731.20
	d) Unallocated	1,895.02	1,545.78	3,145.06	1,895.02	3,145.06	1,634.85
	<b>TOTAL</b>	<b>19,337.09</b>	<b>18,859.47</b>	<b>17,498.03</b>	<b>19,337.09</b>	<b>17,498.03</b>	<b>18,674.05</b>

*[Handwritten Signature]*



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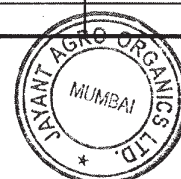
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2015							(Rs. in lacs)
Particulars	Consolidated						
	Quarter Ended Unaudited			Half year Ended Unaudited		Year Ended Audited	
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
<b>PART I</b>							
<b>1. Income from operations</b>							
(a) Net Sales/Income from Operations (Net of Excise Duty)	31,845.68	34,715.83	40,869.23	66,561.51	82,471.52	155,613.44	
(b) Other Operating Income	8.90	32.16	539.69	41.06	1,784.51	2,458.36	
<b>Total income from operations (Net)</b>	<b>31,854.58</b>	<b>34,747.99</b>	<b>41,408.92</b>	<b>66,602.57</b>	<b>84,256.03</b>	<b>158,071.80</b>	
<b>2. Expenses</b>							
a) Cost of Material consumed	25,648.62	26,842.28	25,578.69	52,490.90	60,473.60	107,750.93	
b) Purchase of stock-in-trade	2,290.88	5,108.10	7,227.16	7,398.98	14,434.92	22,376.44	
c) Changes of inventories of finished goods, work-in-progress and stock in trade	(1,898.54)	(3,233.76)	2,354.75	(5,132.30)	(3,259.61)	4,370.05	
d) Employees benefit expenses	655.43	573.52	462.61	1,228.95	916.98	2,310.79	
e) Depreciation and amortisation expenses	283.70	283.41	368.69	567.11	738.38	1,184.49	
f) Other expenses	3,221.58	3,700.42	3,616.76	6,922.00	7,678.18	15,466.25	
(Any item exceeding 10% of the total expenditure relating to continuing operations to be shown separately)							
<b>Total expenses</b>	<b>30,201.67</b>	<b>33,273.97</b>	<b>39,608.66</b>	<b>63,475.64</b>	<b>80,982.45</b>	<b>153,458.95</b>	
<b>3. Profit from operations before Other income, finance costs &amp; Exceptional items(1-2)</b>	<b>1,652.91</b>	<b>1,474.02</b>	<b>1,800.26</b>	<b>3,126.93</b>	<b>3,273.58</b>	<b>4,612.85</b>	
4. Other Income	(25.09)	97.30	(24.83)	72.21	269.82	680.20	
<b>5. Profit from ordinary activities before finance costs and Exceptional Item (3 + 4)</b>	<b>1,627.82</b>	<b>1,571.32</b>	<b>1,775.43</b>	<b>3,199.14</b>	<b>3,543.40</b>	<b>5,293.05</b>	
6. Finance costs	873.15	809.66	1,144.77	1,682.81	2,284.25	4,217.65	
<b>7. Profit from ordinary activities after finance costs but before Exceptional items (5-6)</b>	<b>754.67</b>	<b>761.66</b>	<b>630.66</b>	<b>1,516.33</b>	<b>1,259.15</b>	<b>1,075.40</b>	
8. Exceptional items	-	-	-	-	-	-	
<b>9. Profit from Ordinary activities before tax (7-8)</b>	<b>754.67</b>	<b>761.66</b>	<b>630.66</b>	<b>1,516.33</b>	<b>1,259.15</b>	<b>1,075.40</b>	
<b>10. Tax expenses</b>							
- Current	227.29	319.05	212.62	546.34	390.05	52.65	
- Excess provision of tax of earlier year	-	-	-	-	-	(29.31)	
<b>11. Net Profit from ordinary activities after tax (9-10)</b>	<b>527.38</b>	<b>442.61</b>	<b>418.04</b>	<b>969.99</b>	<b>869.10</b>	<b>1,052.06</b>	
12. Extraordinary item (net of tax expenses)							
<b>13. Net Profit for the period (11-12)</b>	<b>527.38</b>	<b>442.61</b>	<b>418.04</b>	<b>969.99</b>	<b>869.10</b>	<b>1,052.06</b>	
14. Share of profit/(Loss) of associates	5.75	-	-	5.75	-	-	
15. Minority Interest	25.79	29.77	58.09	55.56	86.50	(17.40)	
<b>16. Net profit after taxes, minority interest and share of profit of associates (13-14-15)</b>	<b>495.84</b>	<b>412.84</b>	<b>359.95</b>	<b>908.68</b>	<b>782.60</b>	<b>1,069.46</b>	
17. Paid-up equity share capital (face value Rs.5/- per share)	750.00	750.00	750.00	750.00	750.00	750.00	
18. Reserves excluding Revaluation Reserve						21,267.56	



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Particulars	Consolidated						
	Quarter Ended Unaudited			Half year Ended Unaudited		Year Ended Audited	
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
19. (i) Earning Per Share (before extraordinary items)							
Face Value of Rs. 5/- each.) (Not annualised)							
(a) Basic	3.31	2.75	2.40	6.06	5.22	7.13	
(b) Diluted	3.31	2.75	2.40	6.06	5.22	7.13	
(ii) Earning Per Share (after extraordinary items)							
Value of Rs. 5/- each.) (Not annualised)							
(a) Basic	3.31	2.75	2.40	6.06	5.22	7.13	
(b) Diluted	3.31	2.75	2.40	6.06	5.22	7.13	
<b>PART II</b>							
<b>A. PARTICULARS OF SHAREHOLDING</b>							
<b>1. Public Shareholding</b>							
- No. of Equity Share of Rs.5/- each	5,176,204	5,176,204	5,247,224	5,247,224	5,247,224	5,176,204	
- Percentage of Shareholding	34.51	34.51	34.98	34.98	34.98	34.51	
<b>2. Promoters and Promoter group shareholding</b>							
<b>a) Pledged/Encumbered</b>							
- Number of Shares	-	-	-	-	-	-	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	
- percentage of Shares (as a % of the total Share capital of the Company)	-	-	-	-	-	-	
<b>b) Non-Encumbered</b>							
- Number of Shares	9,823,796	9,823,796	9,752,776	9,752,776	9,752,776	9,823,769	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
- Percentage of Shares (as a % of the total Share capital of the Company)	65.49	65.49	65.02	65.02	65.02	65.49	
<b>Particulars</b>	<b>Quarter Ended 30th September, 2015</b>						
<b>B. INVESTORS COMPLIANTS</b>							
(a) Pending at the beginning of the quarter						NIL	
(b) Received during the quarter						NIL	
(c) Disposed of during the quarter						NIL	
(d) Remaining unresolved at the end of the quarter						NIL	

*(Handwritten Signature)*



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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED						(Rs. in lacs)	
Sr. No.	Particulars	Consolidated					
		Quarter Ended			Half Year ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
			Unaudited	Unaudited	Unaudited	Audited	
1	<b>SEGMENT REVENUE</b>						
	a) Castor Oil Derivatives	13,027.10	12,997.39	16,773.06	26,024.49	33,290.37	62,293.00
	b) Castor Oil	18,658.71	21,658.13	24,011.14	40,316.84	48,992.34	92,990.97
	c) Power Generation	159.87	60.31	85.03	220.18	188.81	329.47
	d) Unallocated	-	-	-	-	-	-
	<b>TOTAL</b>	<b>31,845.68</b>	<b>34,715.83</b>	<b>40,869.23</b>	<b>66,561.51</b>	<b>82,471.52</b>	<b>155,613.44</b>
	<b>Less: Inter Segment Revenue</b>	-	-	-	-	-	-
	<b>Net Sales/Income From Operations</b>	<b>31,845.68</b>	<b>34,715.83</b>	<b>40,869.23</b>	<b>66,561.51</b>	<b>82,471.52</b>	<b>155,613.44</b>
2	<b>Segment Results (Profit before tax and interest from each Segment)</b>						
	a) Castor Oil Derivatives	823.19	919.78	817.99	1,742.97	1,630.30	2,827.33
	b) Castor Oil	653.22	614.76	866.56	1,267.98	1,543.05	1,677.51
	c) Power Generation	114.65	30.89	59.56	145.54	132.04	199.23
	d) Unallocated	1.13	-	28.63	1.13	28.63	28.63
	<b>TOTAL</b>	<b>1,592.19</b>	<b>1,565.43</b>	<b>1,772.74</b>	<b>3,157.62</b>	<b>3,334.02</b>	<b>4,732.70</b>
	<b>Less:</b>						
	(i) Finance cost	873.15	809.66	1,144.77	1,682.81	2,284.25	4,217.65
	(ii) Interest Income	35.63	5.89	2.69	41.52	209.38	560.35
	(ii) Other Un-allocable Expenditure net off Un-allocable income	-	-	-	-	-	-
	<b>TOTAL PROFIT BEFORE TAX</b>	<b>754.67</b>	<b>761.66</b>	<b>630.66</b>	<b>1,516.33</b>	<b>1,259.15</b>	<b>1,075.40</b>
3	<b>CAPITAL EMPLOYED (Segment Assets-Segment Liabilities)</b>						
	a) Castor Oil Derivatives	17,060.23	17,246.32	13,357.13	17,060.23	13,357.13	16,628.09
	b) Castor Oil	5,747.97	5,309.93	7,429.61	5,747.97	7,429.61	5,623.07
	c) Power Generation	1,047.79	1,020.75	980.01	1,047.79	980.01	1,000.37
	d) Unallocated	(1,024.56)	(1,336.26)	(867.04)	(1,024.56)	(867.04)	(1,233.97)
	<b>TOTAL</b>	<b>22,831.43</b>	<b>22,240.74</b>	<b>20,899.71</b>	<b>22,831.43</b>	<b>20,899.71</b>	<b>22,017.56</b>



*[Handwritten Signature]*



# JAYANT AGRO-ORGANICS LIMITED

MANUFACTURERS & EXPORTERS OF CASTOR OIL & ITS PRODUCTS

CIN No. L24100MH1992PLC066691



- REGD. OFFICE** □ 701, TOWER 'A' PENINSULA BUSINESS PARK, SENAPATI BAPAT MARG, LOWER PAREL (W), MUMBAI - 400 013. INDIA.  
TEL. : +91 22 4027 1300 • FAX : +91 22 4027 1399 • Email : info@jayantagro.com • Website : www.jayantagro.com
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**Notes:**

<b>1 The Statement of Assets &amp; Liabilities as on 30<sup>th</sup> September, 2015</b>				
Particulars	Standalone		Consolidated	
	As at		As at	
	30.09.2015	30.09.2014	30.09.2015	30.09.2014
	Unaudited	Unaudited	Unaudited	Unaudited
<b>A EQUITY AND LIABILITIES</b>				
<b>1 Shareholders' Fund</b>				
a) Share Capital	750.00	750.00	750.00	750.00
b) Reserves and Surplus	18,587.08	16,748.03	22,081.43	20,149.72
<b>Sub total- Shareholders' funds</b>	<b>19,337.08</b>	<b>17,498.03</b>	<b>22,831.43</b>	<b>20,899.72</b>
<b>2 Minority Interest</b>	-	-	<b>1,389.58</b>	<b>1,572.67</b>
<b>3 Non-Current Liabilities</b>				
a) Long-term borrowings	718.61	1,891.70	1,018.61	2,540.46
b) Deferred tax liabilities (Net)	2,468.97	1,835.65	3,444.54	2,745.94
c) Other Long term liabilities	-	-	3.06	3.06
<b>Sub total-Non-Current Liabilities</b>	<b>3,187.58</b>	<b>3,727.35</b>	<b>4,466.21</b>	<b>5,289.46</b>
<b>4 Current Liabilities</b>				
a) Short term borrowings	9,200.83	16,270.87	25,596.03	30,460.52
b) Trade payables	2,147.07	2,578.23	4,469.52	5,713.96
c) Other Current Liabilities	2,458.86	1,811.66	5,805.81	8,214.48
d) Short -term provisions	463.66	245.52	607.17	465.01
<b>Sub total-Current Liabilities</b>	<b>14,270.42</b>	<b>20,906.28</b>	<b>36,478.53</b>	<b>44,853.97</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>36,795.08</b>	<b>42,131.66</b>	<b>65,165.75</b>	<b>72,615.82</b>
<b>B ASSETS</b>				
<b>1 Non-current assets</b>				
a) Fixed assets	17,410.76	16,466.95	23,736.49	22,333.38
b) Non-current investments	1,549.03	1,549.03	19.09	19.14
c) Long term loans and advances	900.38	952.81	1,184.98	1,243.23
d) Other non-currents assets	-	-	1.51	1.55
<b>Sub total-Non-Current Assets</b>	<b>19,860.17</b>	<b>18,968.79</b>	<b>24,942.07</b>	<b>23,597.30</b>
<b>2 Current Assets</b>				
a) Inventories	7,468.66	9,645.43	20,725.75	25,680.54
b) Trade receivables	4,444.21	5,636.52	8,869.62	12,490.34
c) Cash and Bank Balances	588.27	529.37	1,913.42	1,549.99
d) Short-term loans and Advances	3,929.54	6,327.27	7,711.14	7,856.25
e) Other current assets	504.23	1,024.28	1,003.75	1,441.40
<b>Sub total-Current Assets</b>	<b>16,934.91</b>	<b>23,162.87</b>	<b>40,223.68</b>	<b>49,018.52</b>
<b>TOTAL- ASSETS</b>	<b>36,795.08</b>	<b>42,131.66</b>	<b>65,165.75</b>	<b>72,615.82</b>



*[Handwritten Signature]*

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- 2 The Auditors of the Company have carried out the Limited Review of the above Unaudited Financial Results.
- 3 The above results, after reviewed by the Audit Committee, were approved by the Board and taken on record, in the meeting held on 31st October, 2015.
- 4 The Dividend on Equity Shares declared at the AGM held on 24.09.2015 @ 1.00 rupee per share of Rs.5/- each, amounting to Rs. 150.00 lacs has been paid on 29.09.2015.
- 5 The above results are prepared in accordance with the recognition and measurement principles laid down in Accounting Standards (As-25) "Interim Financial Reporting" issued by the Institute of Chartered Accountants of India.
- 6 The consolidated Financial Results have been prepared in accordance with the Accounting Standard (AS-21) on "Consolidated Financial Statements" issued by the Institute of Chartered Accountants of India.
- 7 Previous quarter/half year figures have been regrouped/recast wherever necessary.

For Jayant Agro Organics Limited



A handwritten signature in black ink, appearing to read 'Abhay V. Udeshi'.

**Abhay V.Udeshi**  
Chairman  
DIN: 00355598

Place- Mumbai  
Date- 31<sup>st</sup> October,2015



# **T.P. Ostwal & Associates (Regd.)**

CHARTERED ACCOUNTANTS.

Bharat House, 4<sup>th</sup> Floor, 104, Mumbai Samachar Marg, Fort, Mumbai 400 001.

☎ +91 22 4069 3939 ☎ Fax: 91-22-40693999,

Web: <http://www.tpostwal.in>, E-mail: [fca@vsnl.com](mailto:fca@vsnl.com)

## **Auditor's Report on Quarterly Financial Results and Year to date Results of the Company Pursuant to the Clause 41 of the Listing Agreement**

To  
Board of Directors of Jayant Agro-Organics Limited

We have reviewed the quarterly financial results of Jayant Agro-Organics Limited ("Company"), its subsidiaries and jointly controlled entity for the quarter and half year ended September 30, 2015 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirements of clause 41 of the Listing Agreement with Stock Exchanges, except for the disclosures in Part II regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management. These Quarterly financial results are the responsibility of the company's management and approved by the Board of Directors. Our responsibility is to express an opinion on these financial results based on our review of such financial statements.

We conducted our review in accordance with the Standard on Review Engagements 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 reasonable assurance about whether the statement is 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.

The statement includes the results of the following entities:

Ihsedu Agrochem Private Limited, Ihsedu Itoh Green Chemical Marketing Private Limited, Ihsedu Coreagri Services Private Limited, Vithal Castor Polyols Private Limited.

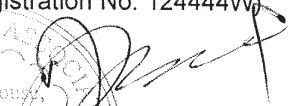
Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with Accounting Standard notified under the Companies (Accounting Standards) Rules, 2006 under section 211 (3C) of the Companies Act, 1956 read with the General Circular 15/2013 dated 13<sup>th</sup> September, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements

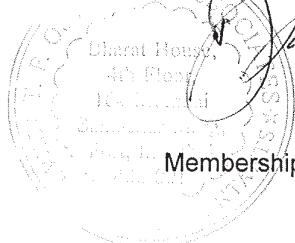


with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of aggregate amount of public shareholdings and the number of shares in terms of Clause 35 of the Listing Agreement with Stock Exchanges and the particulars relating to investor complaints disclosed in Part II – Select Information for the Quarter ended September 30, 2015 of the Statement, from the details furnished by the Management.

**For T.P. Ostwal & Associates** (Regd.)  
Chartered Accountants  
(Registration No. 124444W)

  
**T.P. Ostwal**  
(Partner)  
Membership No.030848



Place: Mumbai

Date: **29 OCT 2015**