



JSL INDUSTRIES LTD

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 CIN:L31100GJ1966PLC001397

STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED AS AT 30TH SEP, 2015

(Rs In Lacs)

PART - I

Sr. No.	Particulars	QUARTER ENDED			SIX MONTH ENDED		YEAR ENDED
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		UNAUDITED			UNAUDITED		AUDITED
1	Income from Operation						
a)	Net Sales (Net of Excise Duty)	1,072	1,254	1,390	2,326	2,579	5,440
b)	Other Operating Income	12	11	17	23	25	56
	Total Operating Income	1,084	1,265	1,407	2,349	2,604	5,496
2	Expenses						
a)	(Increase)/Decrease in Finished Goods and Work in Progress	(81)	47	(136)	(34)	(109)	(96)
b)	Consumption of Raw Materials	710	759	1,053	1,469	1,793	3,647
c)	Purchase of Traded Goods	13	3	16	16	16	24
d)	Employees Cost	223	229	235	452	458	906
e)	Depreciation	40	39	34	79	68	174
f)	Other Expenses	141	136	123	277	245	578
	Total Expenses	1,046	1,213	1,325	2,259	2,471	5,233
3	Profit from Operations before Other Income, Finance Cost & Exceptional Items	38	52	82	90	133	263
4	Other Income	2	3	53	5	55	82
	Profit before Interest, Depreciation, Tax & Amortisation (EBIDTA)	78	91	116	169	201	437
5	Profit from ordinary activities before Finance Cost & Exceptional Items	40	55	135	95	188	345
6	Finance Cost	32	26	29	58	62	135
7	Profit from ordinary activities after Finance Cost but before Exceptional Items	8	29	106	37	126	210
8	Exceptional Items						
9	Profit from ordinary activities before Tax	8	29	106	37	126	210
10	Tax Expenses (i) Income Tax	6	10	19	16	25	67
	(ii) Deferred Tax (Assets)/Liabilities	(4)	(3)	2	(7)	2	(16)
	(iii) Income Tax paid Earlier Years						
11	Profit from ordinary activities after Tax	6	22	85	28	99	159
12	Extraordinary Items						
13	Net Profit For the Period	6	22	85	28	99	159
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, 2015						2,220
16	Earning per Share (EPS) (In ₹)						
	A. Basic and diluted EPS before Extraordinary items	0.53	1.97	7.61	2.50	8.87	14.28
	B. Basic and diluted EPS after Extraordinary items	0.53	1.97	7.61	2.50	8.87	14.28

PART - II

SELECT INFORMATION FOR THE QUARTER ENDED AND SIX MONTH ENDED AS AT 30TH SEP, 2015

Sr. No.	Particulars	QUARTER ENDED			SIX MONTH ENDED		YEAR ENDED
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		UNAUDITED			UNAUDITED		AUDITED
(A)	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	693,573	693,573	693,573	693,573	693,573	693,573
	- Percentage of Shareholding	62.13	62.13	62.13	62.13	62.13	62.13
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	422,795	422,795	422,795	422,795	422,795	422,795
	(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	37.87	37.87	37.87	37.87	37.87	37.87
	PARTICULARS	SIX MONTH ENDED AS AT 30TH SEP, 2015					
(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				

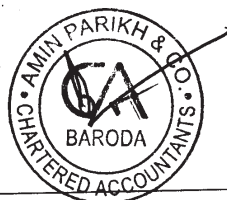
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

(Rs In Lacs)

Sr No	Particulars	30.09.2015	31.03.2015
		UNAUDITED	AUDITED
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	Share Capital	162	112
	Reserves and Surplus	2,489	2,416
	Sub-total - Shareholder's Funds	2,651	2,527
2	Non-Current Liabilities		
	Long-term borrowings	168	53
	Other Long term liabilities	240	317
	Long term provisions	-	-
	Sub-total - Non-Current Liabilities	408	370
3	Current Liabilities		
	Short-term borrowings	362	379
	Trade payables	970	1,068
	Other current liabilities	333	345
	Short-term provisions	225	173
	Sub-total - Current Liabilities	1,890	1,965
	TOTAL - EQUITY AND LIABILITIES	4,949	4,862
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	1,637	1,691
	(ii) Intangible Assets	-	-
	(iii) Capital work in Progress	181	61
	(b) Non-Current Investments	717	717
	(c) Deferred Tax Assets (Net)	121	115
	(d) Long-Term Loans and Advances	50	50
	(e) Trade Receivables	-	-
	(f) Other Non-Current Assets	25	24
	Sub-total - Non-Current Assets	2,731	2,657
2	Current Assets		
	(a) Inventories	905	876
	(b) Trade Receivables	694	706
	(c) Cash and Cash Equivalent	341	330
	(d) Short-Term Loans and Advances	271	284
	(e) Other Current Assets	7	10
	Sub-total - Current Assets	2,218	2,205
	TOTAL - ASSETS	4,949	4,862

Notes :

- (1) Segmental Reporting is not applicable as the Company has only one segment.
- (2) The figures of second quarter are the balancing figures between second quarter total figures and the published figures for first 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) During the quarter Board of Directors vide circular resolution effective 30.09.2015 allotted 50,000 - 6% Non Convertible Non Cumulative Redeemable Preference Shares
- (5) The above Financial Results have been reviewed by Audit Committee and approved by Board of Directors at their meeting held on 3rd November, 2015



Place : Vadodara
Date : 03.11.2015

FOR JSL INDUSTRIES LTD.

Rahul N Amin
(Chairman)

AMIN PARIKH & CO.

CHARTERED ACCOUNTANTS

205-206, Ujjawal Complex, Near Akota Stadium,
Opp. Shrenik Park, Vadodara. Phone : (0265) 2350746/47
E-mail: aminparikh@yahoo.com



**The Board of Directors
JSL Industries Ltd.,
Mogar – 388 340
Dist.: Anand**


Dear Sir,

We have Reviewed the Accompanying statement of unaudited financial results of **M/s. JSL INDUSTRIES LIMITED** having registered office at Mogar, Dist. Anand for the Quarter ended on 30.09.2015. 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 such 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 recognized 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.

**AMIN PARIKH & CO.
CHARTERED ACCOUNTANTS**


**CA S.R. PARIKH
PARTNER
M.NO. 41506
F.R.N.100332W**



VADODARA : October 29, 2015