

**AUDITED WORKING RESULTS FOR THE YEAR ENDED & QUARTER ENDED MARCH - 2015**

Particulars	Quarter Ended			Year Ended			Consolidated		
	Audited Mar-15	Un-Audited Apr-15	Audited Mar-15	Audited Mar-15	Un-Audited Apr-15	Audited Mar-15	Audited Mar-15	Un-Audited Apr-15	Audited Mar-15
1a Net Sales / Income from Operations	157,630	150,659	429,121	429,121	185,237	620,725	590,363	185,237	590,363
Gross Sales	161,533	154,663	439,151	439,151	188,075	629,798	605,078	188,075	605,078
Deduct: Sales Duty	(4,903)	(4,004)	(12,030)	(12,030)	(2,838)	(19,073)	(14,715)	(2,838)	(14,715)
Net Sales	156,630	150,659	427,121	427,121	185,237	610,725	590,363	185,237	590,363
1b Other Operating Income	3,346	3,376	3,376	3,376	2,752	10,716	8,857	2,752	8,857
Total Income	159,976	154,035	430,497	430,497	187,989	621,441	599,220	187,989	599,220
2 Expenditure	78,088	44,238	252,851	252,851	73,783	356,177	339,104	73,783	339,104
a) Cost of Materials Consumed	16,409	6,317	15,007	15,007	(2,222)	20,129	(15,009)	(2,222)	(15,009)
b) Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-Trade	6,109	6,177	5,854	5,854	16,429	16,429	66,513	16,429	66,513
c) Employee Benefits Expenses	4,443	4,364	3,804	3,804	6,086	6,059	5,271	6,086	5,271
d) Depreciation & Amortization Expenses	10,660	10,660	10,716	10,716	10,204	14,176	14,139	10,204	14,139
e) Other Expenditure (to / in)	32,600	16,669	38,551	38,551	15,599	10,024	51,215	15,599	51,215
f) Other Income	3,800	3,800	3,800	3,800	3,800	3,800	3,800	3,800	3,800
g) Selling & Distribution Expenses	21,822	6,105	7,566	7,566	14,609	10,671	40,884	14,609	40,884
h) Administrative & Other Expenses	5,532	3,957	4,035	4,035	12,674	8,659	34,749	12,674	34,749
i) Cost of Self Generated Capital Equipment									
g) Cost of Self Generated Capital Equipment	135,780	77,750	119,958	119,958	378,262	382,279	382,279	378,262	382,279
Total Expenditure	193,976	121,933	472,809	472,809	417,566	742,356	721,208	417,566	721,208
3 Profit/(Loss) from Operations before Other Income, Finance Costs, Tax & Exceptional Items	1,018	32,997	57,648	57,648	10,403	14,285	14,285	10,403	14,285
4 Other Income/(Expense)	1,087	851	(886)	3,266	2,708	1,556	558	(151)	3,314
-Interest	698	654	480	2,665	1,941	927	75	373	1,060
-Other	389	197	(406)	1,601	767	629	483	(252)	1,254
5 Profit/(Loss) before Finance Costs & Exceptional Items	2,018	8,677	5,762	49,179	54,723	23,388	9,416	19,886	61,714
6 Finance Costs	10,176	10,138	9,869	40,023	39,084	11,563	12,046	11,824	46,928
-Interest	9,987	(1,461)	7,938	9,156	15,039	11,983	(2,830)	8,074	10,737
7 Profit/(Loss) after Finance Costs but before Exceptional Items	2,177	(1,514)	(4,107)	9,156	19,644	11,805	7,586	(3,748)	14,986
8 Exceptional Items (Refer Note 4)	1,426	(2,303)	(7,716)	(1,094)	(3,393)	1,684	(2,292)	777	(2,397)
9 Profit/(Loss) from Ordinary Activities Before Tax	3,603	(3,817)	(11,823)	8,062	16,251	13,489	5,294	3,949	12,589
10 Tax on Profit/(Loss) from Ordinary Activities	8,294	(2,980)	8,161	44	44	38	6	6	44
11 Net Profit/(Loss) from Ordinary Activities After Tax	10,176	10,138	9,869	40,023	39,084	11,563	12,046	11,824	46,928
12 Prior Period Expenses									
13 Share of Profit in associate company									
14 Minority Interest	8,256	(2,988)	8,161	4,939	300	9,853	(3,948)	7,584	(3,948)
15 Dividend	9,248	9,248	9,248	9,248	9,248	9,248	9,248	9,248	9,248
16 Paid-up Equity Share Capital at Rs. 2/- each	1,79	(0.65)	1,80	1,07	0.09	2.14	(0.86)	1.66	1.21
17 Reserves Excluding Revaluation Reserves	1,79	(0.65)	1,80	1,07	0.09	2.14	(0.86)	1.66	1.21
18 Earnings Per Share (EPS) (without annualizing)	1.79	(0.65)	1.80	1.07	0.09	2.14	(0.86)	1.66	1.21
a) EPS Before Extra-Ordinary Items for the period.	1.79	(0.65)	1.80	1.07	0.09	2.14	(0.86)	1.66	1.21
b) EPS After Extra-Ordinary Items for the period.	1.79	(0.65)	1.80	1.07	0.09	2.14	(0.86)	1.66	1.21
19 A) Particulars of Shareholding									
31) Number of Ordinary Equity Shares	316,005,567	316,005,567	316,005,567	316,005,567	316,005,567	316,005,567	316,005,567	316,005,567	316,005,567
(as a % of the total Ordinary Equity Shareholding)	71.31%	71.31%	71.31%	71.31%	71.31%	71.31%	71.31%	71.31%	71.31%
ii) Percentage of Ordinary Equity Share holding	13,438,030	13,438,030	13,438,030	13,438,030	13,438,030	13,438,030	13,438,030	13,438,030	13,438,030
(as a % of the total Ordinary Equity Capital of Company)	69.65%	69.65%	69.65%	69.65%	69.65%	69.65%	69.65%	69.65%	69.65%
2) Shareholding of Promoter Group									
a) Pledged / Encumbered									
i) Number of Ordinary Equity Shares	45,935,555	27,136,609	45,935,555	27,136,609	45,935,555	27,136,609	45,935,555	27,136,609	45,935,555
(as a % of the total Ordinary Equity Shareholding of Promoter & promoter group)	36.14%	36.14%	36.14%	36.14%	36.14%	36.14%	36.14%	36.14%	36.14%
ii) Percentage of Ordinary Equity Shares	10,378	10,378	10,378	10,378	10,378	10,378	10,378	10,378	10,378
(as a % of the total Ordinary Equity Capital of Company)	9.56%	9.56%	9.56%	9.56%	9.56%	9.56%	9.56%	9.56%	9.56%
b) Non Encumbered	59,870	59,870	59,870	59,870	59,870	59,870	59,870	59,870	59,870
(as a % of the total Ordinary Equity Shareholding of Promoter & promoter group)	19.20%	19.20%	19.20%	19.20%	19.20%	19.20%	19.20%	19.20%	19.20%
iii) Percentage of Ordinary Equity Shares	81,178,856	81,178,856	81,178,856	81,178,856	81,178,856	81,178,856	81,178,856	81,178,856	81,178,856
(as a % of the total Ordinary Equity Shareholding of Promoter & promoter group)	25.60%	25.60%	25.60%	25.60%	25.60%	25.60%	25.60%	25.60%	25.60%
iv) Percentage of Ordinary Equity Shares	18,326	18,326	18,326	18,326	18,326	18,326	18,326	18,326	18,326
(as a % of the total Ordinary Equity Capital of Company)	5.79%	5.79%	5.79%	5.79%	5.79%	5.79%	5.79%	5.79%	5.79%
v) Number of DVR Equity Shares	5,296,444	5,296,444	5,296,444	5,296,444	5,296,444	5,296,444	5,296,444	5,296,444	5,296,444
(as a % of the total DVR Shareholding of Promoter & promoter group)	90.44%	90.44%	90.44%	90.44%	90.44%	90.44%	90.44%	90.44%	90.44%
vi) Percentage of DVR Equity Shares	27,458	27,458	27,458	27,458	27,458	27,458	27,458	27,458	27,458
(as a % of the total DVR Shareholding of Promoter & promoter group)	76.88%	76.88%	76.88%	76.88%	76.88%	76.88%	76.88%	76.88%	76.88%
vii) Percentage of DVR Equity Shares (as a % of the total DVR Capital of Company)	27,458	27,458	27,458	27,458	27,458	27,458	27,458	27,458	27,458
3) Months Ended 31-Mar-15									

Notes on the Balance Sheet figures are given in the notes to the financial statements. The figures are given in Lakhs of Indian Rupees unless otherwise stated. The figures are given in Lakhs of Indian Rupees unless otherwise stated. The figures are given in Lakhs of Indian Rupees unless otherwise stated. The figures are given in Lakhs of Indian Rupees unless otherwise stated.



For Jain Irrigation Systems Ltd.  
Anil B. Jain  
Managing Director

Quarterly / Yearly ended reporting of segment wise revenue, results and capital employed under clause 41 of the listing agreement.

Standalone

Consolidated

Particulars

Segment Note

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH - 2015

Assets and Liabilities

Assets and Liabilities

Assets and Liabilities

Assets and Liabilities

Assets and Liabilities

Assets and Liabilities