

STANDALONE STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED AS AT 31ST MARCH, 2015

PART I						(₹ In Lacs)
Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1	Income from Operation					
a)	Net Sales (Net of Excise Duty)	1,412	1,449	1,282	5,440	5,209
b)	Other Operating Income	18	13	(4)	56	59
	Total Operating Income	1,430	1,462	1,278	5,496	5,268
2	Expenses					
a)	(Increase)/Decrease in Finished Goods and Work in Progress	87	(74)	(13)	(96)	(110)
b)	Consumption of Raw Materials	822	1,032	784	3,647	3,415
c)	Purchase of Traded Goods	8	-	5	24	16
d)	Employees Cost	217	231	257	906	871
e)	Depreciation	71	35	33	174	134
f)	Other Expenses	175	158	169	578	637
	Total Expenses	1,380	1,382	1,235	5,233	4,963
3	Profit from Operations before Other Income, Finance Cost & Exceptional Items	50	80	43	263	305
4	Other Income	23	4	32	82	39
	Profit before Interest, Depreciation, Tax & Amortisation (EBIDTA)	121	115	76	437	439
5	Profit from ordinary activities before Finance Cost & Exceptional Items	73	84	75	345	344
6	Finance Cost	52	21	24	135	112
7	Profit from ordinary activities after Finance Cost but before Exceptional Items	21	63	51	210	232
8	Exceptional Items	-	-	-	-	-
9	Profit from ordinary activities before Tax	21	63	51	210	232
10	Tax Expenses (i) Income Tax	22	20	18	67	73
	(ii) Deferred Tax (Assets)/Liabilities	(20)	2	8	(16)	6
	(iii) Income Tax paid Earlier Years	-	-	-	-	11
11	Profit From ordinary activities after Tax	19	41	25	159	142
12	Extraordinary Items	-	-	-	-	-
13	Net Profit For the Period	19	41	25	159	142
14	Paid-up Equity Share Capital (Face Value ₹ 10/- each)	112	112	112	112	112
15	Reserves Excluding Revaluation Reserves as per Balance Sheet as at 31st March, 2015	-	-	-	2,220	2,060
16	Earning per Share (EPS) (In ₹)					
	A. Basic and diluted EPS before Extraordinary items.	1.70	3.67	2.24	14.28	12.72
	B. Basic and diluted EPS after Extraordinary items.	1.70	3.67	2.24	14.28	12.72

PART II						
SELECT INFORMATION FOR THE YEAR ENDED AS AT 31ST MARCH, 2015						
Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
(A)	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	6,93,573	6,93,573	4,36,808	6,93,573	4,36,808
	- Percentage of Shareholding	62.13	62.13	39.13	62.13	39.13
2	Promoters and Promoter Group Shareholding					
	(a) Pledged/Encumbered					
	(i) No. of Shares	NIL	NIL	NIL	NIL	NIL
	(ii) % Of total Shareholding of Promoters and Promoter Group	NIL	NIL	NIL	NIL	NIL
	(iii) % of the total share capital of the Company	NIL	NIL	NIL	NIL	NIL
	(b) Non-Encumbered					
	(i) No. of Shares	4,22,795	4,22,795	6,79,560	4,22,795	6,79,560
	(ii) % Of total Shareholding of Promoters and Promoter Group	100.00	100.00	100.00	100.00	100.00
	(iii) % of the total share capital of the Company	37.87	37.87	60.87	37.87	60.87
	PARTICULARS	QUARTER ENDED AS ON 31.03.2015				
(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		

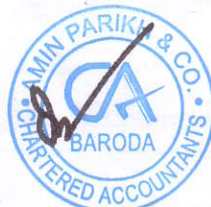
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2015

(₹ In Lacs)

Sr. No.	Particulars	31.03.2015	31.03.2014
		AUDITED	AUDITED
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	112	112
	(a) Reserves and Surplus	2,415	2,265
	Sub-Total - Shareholders' Funds	2,527	2,377
2	Non-Current Liabilities		
	(a) Long-Term Borrowings	53	150
	(b) Other Long Term Liabilities	317	32
	(c) LongTerm Provisions	-	-
	Sub-Total - Non-Current Liabilities	370	182
3	Current Liabilities		
	(a) Short-term borrowings	379	350
	(b) Trade payables	1,068	990
	(c) Other current liabilities	345	1,142
	(d) Short-term provisions	173	179
	Sub-Total - Current Liabilities	1,965	2,661
	TOTAL - EQUITY AND LIABILITIES	4,862	5,220
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	1,690	1,812
	(ii) Intangible Assets	-	-
	(iii) Capital work in Progress	61	214
	(b) Non-Current Investments	717	717
	(c) Deferred Tax Assets (Net)	115	98
	(d) Long-Term Loans and Advances	50	50
	(e) Trade Receivables	-	-
	(f) Other Non-Current Assets	24	42
	Sub-Total - Non-Current Assets	2,657	2,933
2	Current Assets		
	(a) Inventories	876	714
	(b) Trade Receivables	706	869
	(c) Cash and Cash Equivalent	330	176
	(d) Short-Term Loans and Advances	284	521
	(e) Other Current Assets	9	7
	Sub-Total - Current Assets	2,205	2,287
	TOTAL - ASSETS	4,862	5,220

Notes :

- 1) Segmental Reporting is not applicable as the Company has only one segment.
- 2) The figures of fourth quarter are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the third quarters of the respective financial years.
- 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) Pursuant to the enactment of Companies Act 2013, the company has applied the estimated useful lives as specified in Schedule II. Accordingly the unamortised carrying value is being depreciated / amortised over the revised/remaining useful lives. The written down value of fixed Assets whose lives have expired as at 1st April 2014 have been adjusted net of tax, in the Profit and Loss Account.
- 5) The above results have been reviewed by Audit Committee and thereafter approved by Board of Directors at their meeting held on today on 22.05.2015



Place : Vadodara
Date :22.05.2015

FOR JSL INDUSTRIES LTD.

Rahul N. Amin
Rahul N. Amin
(Chairman)