

Registered Office: Great Social Building, 60 Sir Phirozeshah Mehta Road, Mumbai 400 001, India CIN: L28100MH1907PLC000252 Phone +91-22-61202300 Fax +91-22-61202345 E-Mail jostsho@josts.in Website www.josts.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

PART-I

(Rs.in Lakhs)

	(Rs.in La				(K2/III FEKI I2)	
	 	Particulars	3 months ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 months ended 30.06.2014 in the previous year	Previous year ended 31.03.2015
			Unaudited	Unaudited	Unaudited	Audited
	ļ			·		
1	ĺ	Income from Operations				
	(a)		1,490.66	2,108.97	1,192.13	6,636.79
	l	(Net of Excise Duty)	1,450.00		1,152.13	-
	'(b)	Other operating income	156.03	217.86	202.55	890.15
		Total income from operations (net)	1,646.69	2,3 26.83	1,394.68	7,526.94
2		Expenses	İ			
	(a)	Cost of materials consumed	719.07	1,052.21	615.34	3,248.59
	(b)	Burnhaum of short to sound		,		·
	!	Purchases of stock-in-trade	433.11	480.40	393.68	1,538.63
	(c)	Changes in inventories of finished goods,	(22.22)	10.1.001	! !\	
		work-in-progress and stock- in- trade	(27.00)	(24.00)	(62.45)	72.76
	(d)	Employee benefits expense	362.90	345.05	289.87	1,271.62
		Depreciation and amortisation		- 10111	<u> </u>	,
	•	expense	11.41	15.30	13.79	58.53
	(f)	Other expenses(Any item exceeding 10%				
		of the total expenses relating to	296.77	340.80	263.31	1,218.14
	:	continuing operations to be shown	250	3-10.00	203.51	1,210.14
		separately)				į
		Total Expenses	1,796.26	2,209.76	1,513.54	7,408.27
	ļ		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,200.70	1,020,04	7,400.27
3		Profit / (Loss) from operations before		İ		
		other income, finance costs and	(149.57)	117.07	(118.86)	118.67
	!	exceptional items (1-2)	1	ļ	!	
4 5		Other Income	11.87	2.40	4.80	10.83
5		Profit / (Loss) from ordinary activities before Finance costs and exceptional	(137.70)	119.47	(114.06)	130.50
		items (3+4)	(137.70)	115.47	(114.00)	129.50
6	i İ	Finance Costs	7.20	7.55	4.63	25.24
7		Profit / (Loss) from ordinary activities		'		
		after finance costs but before exceptional	(144.90)	111.92	(118.69)	104.26
_	;	items (5-6)				
8		Exceptional items	-	- 1	- 1	- 1
9	1	Profit / (Loss) from ordinary activities before tax (7-8)	(144.90)	111.92	(118.69)	104.26
10		Tax Expense	_	50.00	.	50.00
11		Net Profit / (Loss) from ordinary activities	(4 4 4 6 6)		****	
	!	after tax(9-10)	(144.90)	61.92	(118.69)	54.26
12		Extraordinary items	-	- :	*	-
13		Net Profit / (Loss) for the period (11 - 12)	(144.90)	61.92	(118.69)	54.26
	L	2 5000	,		,,	



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		Particulars	3 months ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 months ended 30.06.2014 in the previous year	Previous year ended 31.03.2015
			Unaudited	Unaudited	Unaudited	Audited
14		Paid-up equity share capital (Face Value of Rs.10/- per Share)	76.46	76.46	76.46	76.46
15		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				1,441.88
16	i	Earnings per share (before extraordinary items) (of Rs.10/-each)(not annualised):	İ			
		(a) Basic (b) Diluted	(18.95) (18.95)	8.10 8.10	(15.52) (15.52)	7.10 7.10
1 6	ii	Earnings per share (after extraordinary items) (of Rs.10/-each)(not annualised):				
		(a) Basic (b) Diluted See accompanying note to the financial r	(18.95) (18.95) results	8.10 8.10	(15.52) (15.52)	7.10 7.10

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Part II

	Particulars	3 months ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 months ended 30.06.2014 in the previous year	Previous year ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Audited
Α	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding Number of Shares Percentage of Shareholding	393760 51.50			393760 51.50
2	Promoters and Promoter Group Shareholding' a) Pledged/Encumbered Number of Shares Percentage of Shares(as a % of the	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group) Percentage of Shares(as a % of the	N.A	N.A	N.A	N.A
	total share capital of the company)	N.A	N.A	N.A	N.A
	b) Non-encumbered Number of Shares	370890	370890	369910	370890
	Percentage of Shares(as a % of the total shareholding of promote and promoter group) Percentage of Shares(as a % of the	r 100.00%	100.00%	100.00%	100.00%
	total share capital of the company)	48.50%	48.50%	48.38%	48.50%

	Particulars	3 months ended 30.06.2015		
В	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			
	guarter	Nil		

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gment wise Revenue, Results and Capital Employed

Segment wise Revenue, Results and Capital Employed (Rs.ln L					
_	Particulars	3 months ended	3 months ended	Corresponding 3 months ended	Previous Accounting
		30.06.2015	31.03.2015	30.06.2014 in the previous year	Year ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue				
	Material Handling	982.90	1,550.95	764.87	4,915.08
a .	Engineered Products	672.66	776,45	632.32	2,613.88
b c	Un-allocated	3.00	1.83	2.29	8.80
6	Total	1,658.56	2,329.23	1,399.48	7,537.76
	Less: Inter segment revenue	-	-	-	-
	Net sales / Income From Operations	1,658.56	2,329.23	1,399.48	7,537.76
2	Segment Results Profit (+)/Loss(-) before tax and interest from each segment				:
a b	Material Handling Engineered Products	(118.11) 86.79	144.15 82.34	(114.41) 82.46	125.28 370.63
	Total	(31.32)	226.49	(31.95)	495.91
	Less: i) Interest	7.20	7.55	4.63	25.24
	ii)Other unallocable expenditure	109.38	108.85	84.40	375.21
	Add: lii) Un-allocable income	3.00	1.83	2.29	8.80
	Total Profit / (Loss) Before Tax	(144.90	111.92	(118.69)	104.26
3	Capital Employed (Segment assets-segment Liabilities)				
,	Material Handling	868.25	963.89	866.45	
a b	Engineered Products	828.21		547.22	620.42
le l	Un-allocated	(323.02			
ľ	Total	1,373.44		1,391.62	1,518.34

- 1. The "Limited Review" required under clause 41 of the listing agreement has been carried out by the statutory auditors of the Company.
- 2. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14th August, 2015.
- 3. Provision for deferred tax will be made at the end of the year.
- 4. During the quarter ended 30th June 2015, the Company has provided Depreciation on Fixed Assets considering the remaining useful lives specified in Schedule II of the Companies Act, 2013 or as reassessed by the Company.
- 5. The figures for the quarter ended March 31, 2015 are the balancing figures between the audited figures in respect of full financial year ended 31st March, 2015 and the unaudited published year to date figures upto the third quarter ended 31st December, 2014.
- 6. Figures of the previous quarter/year have been regrouped wherever necessary.

As per our report of even date attached

For Sorab S. Engineer & Co

Chartered Accountants Firm Regn, No. 1,10,417W

Partner

Membership No.10250

Mumbai

Date: 14th August, 2015

for Jost's Engineering Company Limited

Jai Prakash Agarwal Director

C.A. N.D.ANKLESARIA

SORAB S. ENGINEER & CO. (Regd.)

CHARTERED ACCOUNTANTS

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14th August, 2015.

Ref: No.160/60

Review Report to The Board of Directors, Jost's Engineering Company Ltd., Great Social Building, 60, Sir Phirozeshah Mehta Road, MUMBAI - 400 001.

Dear Sirs.

We have reviewed the accompanying statement of unaudited financial results of JOST'S ENGINEERING COMPANY LIMITED ("the Company"), for the period of three months ended 30th June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review in accordance with the Standard on Review Engagement (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 moderate assurance as to whether the financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable accounting standards notified under the Companies Act, 1956 read with General Circular 15/2013 dated 13 September 2013 of the Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013 and Accounting Standards issued by Institute of Chartered Accountants of India 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 manner in which it is to be disclosed, or that it contains any material misstatement.

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For SORAB S. ENGINEER & CO. CHARTERED ACCOUNTANTS. Firm Registration No.110417W

CA N. D. ANKLESARIA (PARTNER) MEMBERSHIP NUMBER 10250.

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