



(AN ISO 9001 : 2008 COMPANY)

405 - 406, Rajkamal Plaza, - B, 4th Floor, Opp. Sakar - III, Income Tax, Ahmedabad-380014. Ph.: 079-27540153, 27544769 M: 94273 20474 CIN: L24229GJ1993PLC020879 Email: info@euro7000.com

Company Code : 514448. CIN : L24229GJ1993PLC020879

Date : 12<sup>TH</sup> Nov., 2016

To,

The Manager (Listing) The Bombay Stock Exchange, Corporate Relationship Department, 1<sup>st</sup> Floor, New Trading Ring, Rotunda Bldg., P.J.Towers, Fort, Mumbai - 400 001.

Dear Sir,

SUB. :- COMPLIANCE OF REG. 33(3) OF THE SEBI (LODR) REGULATIONS, 2015.

Please find enclosed herewith a Copy of Unaudited Quarterly Financial Results For the guarter ended on 30<sup>th</sup> September, 2016.

You are requested to take same on your record.

Thanking you,

For, Jyoti Resins And Adhesives Ltd.

Menny

(Manoj R. Shah) Compliance Officer.

Encl. : As Above.





 $\left( \frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right) \right) + \frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} + \frac{1}{2} + \frac{1}{2} + \frac{1}{2} \right) + \frac{1}{2} \left( \frac{1}{2} + \frac{1}{2}$ 



(AN ISO 9001 : 2008 COMPANY)

405 - 406, Rajkamal Plaza, - B, 4th Floor, Opp. Sakar - III, Income Tax, Ahmedabad-380014. Ph.: 079-27540153, 27544769 M: 94273 20474 CIN: L24229GJ1993PLC020879 Email : info@euro7000.com

Rs. In Lacs) Corresponding Year to Date 3 months Year to date figures for ended in the current figures for Previous Particulars 3 months previous Period the previous accounting ended ended year ended year ended year 30-09-2016 30-09-2015 30-09-2016 31-03-2016 30-09-2015 Unaudited Unaudited Unaudited Unaudited Audited Net Sales/Income from Operation 1,824.68 1,012.00 3624.86 2025.15 4708.77 Other Incomes 0.48 1.82 1.85 1.97 0.89 3 Total Income(1+2) 1,825.16 1,013.82 3626.71 2027.12 4709.66 4 Expenditure (Increase)/Decrease in Stock in trade a. and work in progress 67.18 (29.50)(22.09)(71.54)(80.47)538.28 Consumption of Raw Materials 394.07 1.225.81 810.50 1.778.66 b. Employees cost 166.11 126.14 325.54 223.92 488.98 C. d. Power & fuel 4.98 4.25 8.81 9.87 20.83 Depreciation 1.90 1.86 3.81 3.81 7.63 e Other Expenditure 1,088.63 565.13 1,960.30 895.02 2,367.67 Total 1,867.08 1,061.95 3,502.18 1,862.65 4,592.23 5 Interest 14.54 21.42 36.65 43.56 84.29 Exceptional Items 6 7 Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6) (56.46)(69.55)87.88 120.91 33.14 8 Tax expense 0.21 0.21 11.21 Net Profit(+)/Loss(-) from Ordinary 9 Activities after tax (7-8) 87.88 120.70 (56.46) (69.76) 21.93 10 Extraordinary Items (net of tax expenses Rs.) (56.46) 11 Net Profit(+)/Loss(-) from the period (9-10) (69.76) 87.88 120.70 21.93 12 Paid-up equity share capital 400.00 400.00 400.00 400.00 400.00 Reserves excluding Revalution Reserves as 13 per balance sheet of previous accounting year 14 Earmingd Per Share (EPS) a) Basic and duluted EPS before Extraordinary (1.41)(1.74)0.55 items for the period, for the year to date and 2.20 3.02 for the previous year (not to be annulized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and (1.41)(1.74)2.20 3.02 0.55 for the previous year (not to be annulized) 15 Public Shareholding Number of Shares 2,545,432 2,548,956 2,545,432 2,548,956 2,548,956 Percentage of Sharehoding 63.64 63.72 63.72 63.72 63.72 16 Promoters and promoter group Shareholding a) Pledged/Encumbered 1,402,112 1,402,112 1,402,112 Number of Shares -Percentage of Sharehoding (as a% of 96.63 96 63 96 63 the total share capital of the promoter and promoter group) Percentage of Sharehoding (as a% of the total share capital of the Company) b) Non-encumbered Number of Shares 1,454,568 48,932 1,454,568 48.932 48,932 Percentage of Sharehoding (as a% of 36.36 3.37 36 36 3 37 3 37 the total shareholding of promoter and promoter group) Percentage of Shares (as a% of the 36.36 36.28 36.36 36.28 36.28 total share capital of the Company) Details of Investor Complaints received and resolved during the quarter Complaints pending Complaints pending at the Received during the quarter Resolved during the quarter at the beginning of end of quarter 0

## Unaudited Financial Results (Provisional) FOR THE Quarter ended on 30th September, 2016

The above Financial Results were taken on record at the meeting of the Board of Director of the Company held on 12-11-2016. 2 Previous period figures have been reworked, regrouped and rearranged wherever necessary.

NS & AI

AHMEDABAD

Place : Ahmedabad Date : 12-11-2016

For Jyoti Resins And Adhesives Ltd. agdish Patel Managing Director.



Land Land



(AN ISO 9001 : 2008 COMPANY)

405 - 406, Rajkamal Plaza, - B, 4th Floor, Opp. Sakar - III, Income Tax, Ahmedabad-380014. Ph.: 079-27540153, 27544769 M: 94273 20474 CIN: L24229GJ1993PLC020879

Email : info@euro7000.com (RS. in Lacs) Annexure-IX of Clause 41 shall be substituted with the following :-Standalone Statement of Assets As at As at 30.09.2016 31.03.2016 and Liabilities EQUITY AND LIABILITIES Shareholders' Funds 1 400.00 (a) Share Capital 400.00 121.58 33.71 (b) Reserves and surplus (c) Money received against share warrants Sub-Total Shareholders' Funds 433.71 521.58 2 Share application money pending allotment --3 Minority Interest --4 Non-current liabilities (a) Long Term Borrowings 273.19 151.44 (b) Deferred Tax Liabilities (net) (c) Other long term liabilities 73.80 -(d) Long Term provisions -Sub-Total Non Current Liabilities 273.19 225.24 5 Current Liabilities (a) Short Term Borrowings 417.93 641.49 (b) Trade Payables 777.86 803.59 (c) Other Current Liabilities -(d) Short Term Provisions 1,671.39 809.27 Sub-Total Current Liabilites 2.892.91 2.228.62 3,687.68 2.887.57 TOTAL EQUITY AND LIABILITIES B ASSETS Non-Current Assets 1 (a) Fixed Assets 79.47 76.12 (b) Goodwill on Consolidation --(c) Non-Current Investments 8.08 8.08 (d) Deferred Tax Assets (net) (e) Long-Term Loans and Advances 100.00 90.00 (f) Other Non-Current Assets 5.49 5.49 183.04 Sub-Total Non Current Assets 189.69 2 Current Assets (a) Current Investments 613.72 565.20 (b) Inventories 2,076.36 (c) Trade Receivables 2,845.91 41.12 (d) Cash and Cash Equivalents 30.05 e) Short Term Loans and Advances 8.31 21.85 (f) Other Current Assets 3.497.99 2,704.53 Sub-Total Current Assets

PLACE :- Ahmedabad

TOTAL

ASSETS

& AD

3,687.68 A 2/8

2,887.57

## RAMAN M. JAIN & CO.

**Chartered Accountant** 

B-31-33, 4<sup>TH</sup> Floor, Ghanshyam Avenue, Opp. C.U. Shah College, Income-Tax, Ahmedabad-380014. Phone: 079 27542823

## LIMITED REVIEW REPORT

Review Report to The Board of Directors, Jyoti Resins And Adhesives Limited, Ahmedabad – 380014, Gujarat, India.

We have reviewed the accompanying statement of Unaudited Financial Results of Jyoti Resins And Adhesives Limited for the quarter and Three Months ended September 30, 2016. 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) 2400, Engagements to Review Financial Statements 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 provides 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Raman M. Jain & Co., Chartered Accountants

(Partner) Membership No. 045790 Place : Ahmedabad Date : November 12, 2016

JAIN FRN: 113290W M.NO : 118956 RED AC