



(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: 17th July, 2017

To, The Company Section, The Bombay Stock Exchange, P.J. Towers, Dalal Street, Fort, Mumbai - 400 001.

Dear Sir,

Sub. :- Revised Financial Results as per Schedule III of the Companies Act, 2013 for the Quarter and Financial year ended March, 2017.

As per the mail of Mr. Rakesh Parekh, Special Assistant, Listing Compliance, BSE Ltd dated 11th July, 2017, please find enclosed herewith the Revised Financial Results as per Schedule III of the Companies Act, 2013 for the quarter and financial year ended on March 31, 2017.

Please consider the same instead of earlier one, take the same on your record & oblige

Thanking you,

For, Jyoti Resins And Adhesives Ltd.

(Manoj R. Shah) Compliance Officer.

Encl. : As Above.

JYOTI RESINS AND ADHESIVES LIMITED

CIN: L24229GJ1993PLC020879

Registered Office: - 405-406, Rajkamal Plaza-B, Opp. Sakar-III, Income-Tax, Ahmedabad - 380014

Website: www.euro7000.com Contact: - 079 27540153

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

r.No.	Particulars	Quarter ended		Year Ended		
		31/03/2017	31/12/2016	31/03/2016		31/03/2016
		Audited	Unaudited	Audited	Audi	
1	Revenue from operations	2,477.44	2,113.78	1,511.57	8,216.08	4,708.7
П	Other Income	0.66	(0.98)	-	1.53	0.8
III	Total income	2,478.10	2,112.80	1,511.57	8,217.61	4,709.6
		2,470.10	2,112.00	1,311.37	0,217.01	4,705.
IV	Expenses					
	Cost of Materials consumed	743.17	613.89	559.62	2,582.87	1,778.6
	Purchases of stock-in-trade	-	-	-	-	-
	Changes in inventories of finished goods, work-in- progress and stock-in-trade	(3.10)	73.81	51.33	48.62	(71.5
	Employee benefits expense	221.72	179.67	131.10	726.93	488.9
	Finance Costs	9.34	13.69	18.16	59.68	84.2
	Depreciation and amortisation expense	2.34	1.90	1.92	8.05	7.6
	Other expenses	1,491.74	1,272.69	796.03	4,733.54	2,388.5
	Total Expenses	2,465.21	2,155.65	1,558.16	8,159.69	4,676.
	Total Expenses	2,403.21	2,133.03	1,558.10	8,133.03	4,070.
V	Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	12.89	(42.85)	(46.59)	57.92	33.
VI	Exceptional Items	-	-	-	-	
VII	Profit / (Loss) before extraordinary items and tax (V - VI)	12.89	(42.85)	(46.59)	57.92	33.
VIII	Extraordinary items	-	-	-		
IX	Profit / (Loss) before tax (VII - VIII)	12.00	(42.85)	(46.50)	F7.00	22
IV	Profit / (Loss) before tax (VII - VIII)	12.89	(42.85)	(46.59)	57.92	33.
Χ	Tax expense					
	(1) CURRENT TAX	19.40	-	5.85	19.40	11.
	(2) DEFERRED TAX	(0.64)	-	-	(0.64)	(0.2
XI	Profit / (Loss) for the period from continuing operations (IX-X)	(5.87)	(42.85)	(52.44)	39.16	21.
XII	Profit / (Loss) from discontiuned operations	-		-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-
XIV	Profit / (Loss) from discontiuned operations after tax (XII-XIII)	-	-	-	-	_
XV	Net Profit / (Loss) for the period (XI+XIV)	(5.87)	(42.85)	(52.44)	39.16	21.
XVI	Earnings Per Equity Share					
	(a) Basic	(0.15)	(1.07)	(1.31)	0.98	0.
	(b) Diluted	(0.15)	(1.07)	(1.31)	10.98	0.
				(4.04)		

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2017

Pa	rt - II		(Rs. in Lakhs)
	Particulars	As At	As At
		31/03/2017	31/03/2016
		Audited	Audited
Α	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	400.00	400.0
	(b) Reserves and Surplus	72.87	33.7
	(c) Money Received against share warrants		
	Sub- Total - Shareholders' funds	472.87	433.7
2	Non -current Liabilities		
	(a) Long-term borrowings	5.00	151.4
	(b) Deferred tax liabilities (net)		-
	(c) Other long-term liabilities	40.82	73.8
	(d) Long-term provisions		ς -
2.0	Sub- Total - Non-current liabilities	45.82	225.2
3	Current Liabilities		
	(a) Short-term borrowings	777.16	641.4
1 1 1 1 1	(b) Trade Payables	734.74	777.8
	(c) Other current liabilities		-
	(d) Short-term provisions	2,828.51	809.2
	Sub- Total - Current liabilities	4,340.41	2,228.63
	TOTAL - EQUITY AND LIABILITIES	4,859.10	2,887.58
В	ASSETS		
1	Non-current assets		
	(a) Fixed assets	71.43	79.4
12	(b) Non-current investments	8.08	8.0
	(c) Deferred tax assets (net)	6.13	5.4
	(d) Long-term loans and advances	160.00	90.0
	(e) Other non-current assets		-
	Sub- Total - Non-current assets	245.64	183.0
2	Current assets		
	(a) Inventories	569.06	565.2
	(b) Trade receivables	3,736.83	2,076.3
	(c) Cash and cash equivalents	289.18	41.1
	(d) Short-term loans and advances	18.39	21.8
	Sub- Total - Current assets	4,613.46	2,704.5
	TOTAL - ASSETS	4,859.10	2,887.5

Notes:	
1	The Audited Financial Results for the year ended on March 31, 2017 were review by the Audit Committee
	The Audited Financial Results for the year ended on March 31, 2017 were review by the Audit Committee and approved by the Board of Directors at their meeting held on May 30, 2017.
	Provision for deferred tax, for the entire year, in accordance with the Accounting Standard AS-22 has been
	determined and provided in the current quarter.
3	The company has only one segment of Activity.
	Figures of the previous reporting period have been regrouped and /or reclassified wherever necessary to
	correspond with the figures of the current reporting period.

For, JYOTI RESINS AND ADHESIVES LIMITED

JAGDISH PATEL

AHMEDABAD