

**JASCH INDUSTRIES LIMITED**  
**Regd. Off. : 43/5, Bahalgarh Road, Sonipat - 131 021**  
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**CIN : L24302HR1985PLCo22758**  
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**Part 1** **(₹ in Lakh)**  
**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED**  
**30.06.2017.**

Sno	Particulars	STANDALONE				
		Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended in the Previous Year	Year Ended	Year Ended
		30.06.2017 Unaudited	31.03.2017 Unaudited	30.06.2016 Unaudited	31.03.2017 Audited	31.03.2016 Audited
<b>1</b>	<b>Income from Operations</b>					
	(a) Net Sales/income from operations (Net of excise duty)	3076.15	2814.80	2473.47	10425.21	9806.86
	(b) Other operating income	04.62	09.20	03.61	23.42	35.40
	<b>Total income from operations (net)</b>	<b>3080.77</b>	<b>2824.00</b>	<b>2477.08</b>	<b>10448.63</b>	<b>9842.26</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	2133.19	2042.27	1607.59	6962.68	6581.25
	(b) Purchase of Stock-in-trade	---	---	---	---	---
	(c) Change in inventories of finished goods, work-in- progress and stock-in-trade	(84.44)	(126.72)	01.13	(178.18)	08.56
	(d) Employee benefits expense	257.10	262.77	193.27	881.53	722.70
	(f) Depreciation & amortization expenses	74.38	73.15	63.88	282.70	257.88
	(g) Power and Fuel	116.83	92.70	110.37	431.11	389.24
	(f) Other expenses	370.54	326.49	258.61	1185.28	1065.89
	<b>Total Expenses</b>	<b>2867.60</b>	<b>2670.72</b>	<b>2234.85</b>	<b>9565.12</b>	<b>9025.52</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional item (1 - 2)</b>	<b>213.17</b>	<b>153.28</b>	<b>242.23</b>	<b>883.51</b>	<b>816.74</b>
<b>4</b>	Other income	18.70	51.23	02.61	64.05	51.46
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>231.87</b>	<b>204.51</b>	<b>244.84</b>	<b>947.56</b>	<b>868.20</b>
<b>6</b>	Finance Costs	60.26	65.67	57.73	248.14	225.50
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5 - 6)</b>	<b>171.61</b>	<b>138.84</b>	<b>187.11</b>	<b>699.42</b>	<b>642.70</b>
<b>8</b>	Exceptional Items (CSR)	---	09.60	---	09.62	07.16
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>171.61</b>	<b>129.22</b>	<b>187.11</b>	<b>689.80</b>	<b>635.54</b>
<b>10</b>	Tax Expense	56.63	57.24	63.62	243.48	224.92
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>114.98</b>	<b>71.98</b>	<b>123.49</b>	<b>446.32</b>	<b>410.62</b>
<b>12</b>	Extraordinary items (net of tax expense ₹ - Lakhs)	---	---	---	---	---
<b>13</b>	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>114.98</b>	<b>71.98</b>	<b>123.49</b>	<b>446.32</b>	<b>410.62</b>
<b>14</b>	Share of profit / (loss) of associates	---	---	---	---	---
<b>15</b>	Minority interest	---	---	---	---	---
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 - 14 - 15)</b>	<b>114.98</b>	<b>71.98</b>	<b>123.49</b>	<b>446.32</b>	<b>410.62</b>

17	Paid-up equity share capital (Face value of the Share shall be indicated)	1133.00	1133.00	1133.00	1133.00	1133.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2965.92	2850.94	2528.10	2850.94	2404.61
19i	Earnings per share (before extraordinary items) (Of ₹ 10/- each) (not annualized) : (a) Basic (b) Diluted	01.02	00.64	01.09	03.94	03.62
19ii	Earnings per share (after extraordinary items) (Of ₹ 10/- each) (not annualized) : (a) Basic (b) Diluted	01.02	00.64	01.09	03.94	03.62

<b>Part-2 A Select Information for the Quarter Ended 30<sup>th</sup> June, 2017</b>		
PARTICULARS OF SHARE HOLDING	Quarter and Year Ended	
	30.06.2017	31.03.2017
Public shareholding	50,76,429	50,76,429
- Number of Shares	44.81	44.81
- Percentage of shareholding		
Promoters and Promoter Group Shareholding		
(a) Pledged / Encumbered	Nil	Nil
(b) Non-encumbered (Number of shares)	62,53,571	62,53,571
- Percentage of total shareholding of promoter group	100%	100 %
- Percentage of total share capital of the company	55.19	55.19

**PART 2 B : Investor Complaints : Please refer to notes at the end.**

**SEGMENTWISE REPORTING OF REVENUE, RESULTS AND CAPITAL EMPLOYED FOR  
THE QUARTER AS WELL AS PERIOD ENDED ON 30<sup>TH</sup> JUNE, 2017** (Rs. In  
Lakhs)

Particulars	STANDALONE				
	Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended in the Previous Year	Year Ended	Year Ended
	<b>30.06.2016</b>	<b>31.03.2017</b>	<b>30.06.2016</b>	<b>31.03.17</b>	<b>31.03.16</b>
	Unaudited	Unaudited	Unaudited	Audited	Audited
<b>1 Segment Revenue</b>					
a) Electronic Thickness Gauge (BTG)	1123.97	807.46	699.94	3278.54	2731.55
b) Synthetic Leather & Allied Products	2351.06	2391.65	2084.08	8433.07	8341.27
Sub Total	3475.03	3199.11	2784.02	11711.61	11072.82
Less: Inter-segment Revenue/E.Duty	375.56	323.88	304.33	1198.93	1179.10
Net Sales / Income From Operations	3099.47	2875.23	2479.69	10512.68	9893.72
<b>2 Segment Result (Profit (+) / Loss (-) before Tax and Interest</b>					
a) Electronic Thickness Gauge (BTG)	150.86	111.73	119.54	544.68	455.99
b) Synthetic Leather & Allied Products	81.01	92.78	125.30	402.88	412.22
Sub Total	231.87	204.51	244.84	947.56	868.21
Less : (i) Interest	60.26	65.67	57.73	248.14	225.50
(ii) Other un-allocable expenditure	---	---	---	---	---
Total Profit Before Tax	171.61	138.84	187.11	699.42	642.71
<b>3 Capital Employed (Segment Assets-Segment Liabilities)</b>					
a) Electronic Thickness Gauge (BTG)	2221.55	2108.56	1562.41	2108.56	1463.31
b) Synthetic Leather & Allied Products	2670.04	2649.29	2828.26	2649.29	2819.86
Total Capital Employed	4891.59	4757.85	4390.67	4757.85	4283.17

**STANDALONE FINANCIAL RESULTS UNDER REGULATION 47(1)(B)  
OF LISTING REGULATIONS**

(Rs. In Lakhs)

<b>Particulars</b>	<b>Quarter Ending 30.06.2017</b>	<b>Year ending 31.03.2017</b>	<b>Corresponding 3 months ended in the previous year i.e. 30.06.2016</b>
Total Income from Operations (NET)	3080.77	10448.63	2477.08
Net Profit / (Loss) from ordinary activities after tax	114.98	446.32	123.49
Equity Share Capital	1133.00	1133.00	1133.00
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	2965.92	2850.94	2528.10
Basic and diluted Earnings Per Share (before & after extraordinary items) (of ₹ 10/- each)	01.02	03.94	01.09

Notes :

1. Previous Years/Period Figures have been regrouped wherever necessary.
2. The results have been reviewed by the Audit Committee and approved by the Board Meeting held on 12<sup>th</sup> August, 2017. The Auditors have also carried out a limited review of the above results.
3. Investors' complaints: Pending at the beginning of the quarter o, received during the quarter o, disposed of during the quarter o and remaining unresolved at the end of the quarter o.
4. These results are also available at BSE website [www.bseindia.com](http://www.bseindia.com) under the scrip id 500220.

Sonipat, 12<sup>th</sup> August, 2017.

sd/-  
(J. K. GARG)  
CHAIRMAN &  
MANAGING DIRECTOR