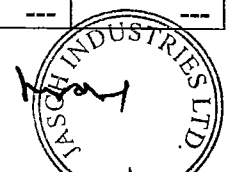


Part 1

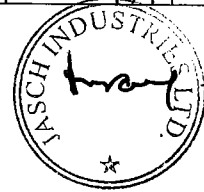
(₹ in Lakh)

**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS  
 FOR THE QUARTER & YEAR ENDED ON 31.03.2018.**

Sno	Particulars	STANDALONE				
		Quarter Ended			Year Ended	
		31.03.18	31.12.17	31.03.17	31.03.2018	31.03.17
		Audited	Unaudited	Audited	Audited	Audited
	<b>Income</b>					
1	Revenue from operation	3800.85	3644.73	3147.88	13400.16	11647.56
2	Other income	67.81	20.84	51.23	112.82	115.98
3	<b>Total income</b>	<b>3868.66</b>	<b>3665.57</b>	<b>3199.11</b>	<b>13512.98</b>	<b>11763.54</b>
4	<b>Expenses</b>					
	(a) Cost of materials consumed	2488.11	2202.88	2042.27	8818.94	6962.69
	(b) Purchase of Stock-in-trade		---	---	---	---
	(c) Change in inventories of finished goods, work-in- progress and stock-in-trade	(52.44)	(66.41)	(126.72)	(224.98)	(178.18)
	(d) Excise Duty	00.00	498.90	323.88	364.93	1198.93
	(e) Employee benefits expenses	315.45	248.09	262.77	1084.64	850.43
	(f) Finance Costs	62.81	58.20	65.67	248.32	247.38
	(g) Depreciation & amortization expenses	74.01	54.39	73.15	269.81	282.70
	(h) Other Expenditure	340.94			1113.70	841.65
	(i) Power and Fuel	239.64	134.76	92.76	606.36	431.10
	(ii) Store & Spares/Consumables	10.12	10.83	08.45	38.82	33.04
	(iii) Other expenditure	81.97	341.90	318.03	370.90	362.51
	<b>Total Expenses</b>	<b>3560.61</b>	<b>3483.54</b>	<b>3060.26</b>	<b>12691.44</b>	<b>11032.25</b>
5	<b>Profit / (Loss) before exceptional item &amp; tax (3-4)</b>	<b>308.05</b>	<b>182.03</b>	<b>138.85</b>	<b>821.54</b>	<b>731.29</b>
6	Exceptional Item( Net )	---	+33.45	11.08	---	---
7	<b>Profit / (Loss) before tax (5-6)</b>	<b>308.05</b>	<b>215.48</b>	<b>127.77</b>	<b>821.54</b>	<b>731.29</b>
8	Less :Tax expenses					
	Current Tax	85.29	71.97	55.79	259.87	244.02
	Deferred Tax	24.84	---	---	24.84	05.39
9	<b>Profit / (Loss) for the period from continuing operations (7-8)</b>	<b>197.92</b>	<b>143.51</b>	<b>71.98</b>	<b>536.83</b>	<b>481.88</b>
10	<b>Profit / (Loss) from discontinued operation before tax</b>	---	---	---	---	---
11	Tax Expense on discontinued operation	---	---	---	---	---
12	<b>Profit / (Loss) from discontinued operation after tax (10-11)</b>	---	---	---	---	---
13	<b>Profit / (Loss) for the period (9 + 12)</b>	<b>197.92</b>	<b>143.51</b>	<b>71.98</b>	<b>536.83</b>	<b>481.88</b>
14	Other comprehensive income	---	---	---	---	---
	(i) Items that will not be reclassified to profit or loss	(00.43)	---	---	(00.43)	00.06
	(ii) Income tax relating to items that will not be reclassified to profit or loss	---	---	---	---	---
	(iii) Items that will be reclassified to profit or loss	---	---	---	---	---
	(iv) Income tax relating to items that will be reclassified to profit or loss	---	---	---	---	---
	<b>Other Comprehensive Income</b>	---	---	---	---	---
	<b>Total Comprehensive income for the period (13+14)</b>	<b>197.49</b>	<b>143.51</b>	<b>71.98</b>	<b>536.40</b>	<b>481.94</b>
15	<b>Net Profit attributable to</b>	<b>197.49</b>	<b>143.51</b>	<b>71.98</b>	<b>536.40</b>	<b>481.94</b>
	(a) Owners of the Company	197.49	143.51	71.98	536.40	481.94
	(b) Non-controlling interest	---	---	---	---	---
16	Other Comprehensive income	---	---	---	---	---
	(a) Owners of the Company	---	---	---	---	---



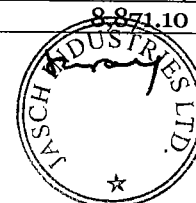
	(b) Non-controlling interest	---	---	---	---	---
<b>17</b>	Total comprehensive income attributable to	<b>197.49</b>	<b>143.51</b>	<b>71.98</b>	<b>536.40</b>	<b>481.94</b>
	(a) Owners of the Company	<b>197.49</b>	<b>143.51</b>	<b>71.98</b>	<b>536.40</b>	<b>481.94</b>
	(b) Non-controlling interest	---	---	---	---	---
<b>18</b>	Paid-up equity share capital (Face value of ₹ 10/- each)	1133.00	1133.00	1133.00	1133.00	1133.00
<b>19</b>	Reserve excluding Revaluation Reserves	3417.67	3191.07	2850.94	3417.68	2881.28
<b>20</b>	Earnings per equity share (for continuing operation)					
	(a) Basic	01.74	01.27	00.64	04.74	04.25
	(b) Diluted	01.74	01.27	00.64	04.74	04.25
<b>21</b>	Earnings per equity share (for discontinuing operation)					
	(a) Basic	---	---	---	---	---
	(b) Diluted	---	---	---	---	---
<b>22</b>	Earnings per equity share					
	(a) Basic	01.74	01.27	00.64	04.74	04.25
	(b) Diluted	01.74	01.27	00.64	04.74	04.25



**JASCH INDUSTRIES LIMITED**  
**STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2018**

(₹ in lakh)

Particulars	As At	
	31st March, 2018	31st March, 2017
<b>I. ASSETS</b>		
<b>1. Non-current assets</b>		
Property, plant and equipment	2,770.57	2,546.50
Capital work - in progress	-	-
Investment Properties	38.03	30.38
Investments in subsidiaries, associates	776.80	518.20
Financial assets		
Investments	0.67	1.10
Other financial assets	23.03	21.61
Other non-current assets	156.44	133.87
<b>2. Current assets</b>		
Inventories	2,214.64	1,733.49
Financial assets		
Investments	323.71	-
Trade receivables	2,476.03	2,276.72
Cash and cash equivalents	968.44	1,276.90
Bank Balances other than cash and cash equivalents	121.53	120.95
Loans	5.93	2.58
Other Financial assets	4.24	40.72
Other current assets	70.08	168.08
<b>TOTAL ASSETS</b>	<b>9,950.14</b>	<b>8,871.10</b>
<b>II EQUITY AND LIABILITIES</b>		
<b>1. Equity</b>		
Equity share capital	1,133.00	1,133.00
Other equity	3,417.68	2,881.28
<b>2. Liabilities</b>		
Non-current liabilities		
Financial liabilities		
Borrowings	279.86	470.01
Deferred tax liability	330.81	305.98
<b>3. Current liabilities</b>		
Financial liabilities		
Borrowings	1,666.20	1,473.17
Trade payables	2,116.49	1,530.59
Other financial liabilities	278.16	235.94
Provisions	62.50	54.61
Liability for current tax (Net)	22.92	120.48
Other current liabilities	642.52	666.04
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>9,950.14</b>	<b>8,871.10</b>



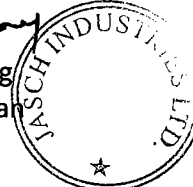
<b>STANDALONE SEGMENTWISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER &amp; YEAR ENDED ON 31st MARCH, 2018</b>					
(Rs. In Lakh)					
Particulars	STANDALONE				
	Quarter Ended			Year Ended	Year Ended
	31.03.18 Audited	31.12.17 Unaudited	31.03.17 Audited	31.03.18 Audited	31.03.17 Audited
<b>1 Segment Revenue</b>					
a) Electronic Thickness Gauge (BTG)	1092.59	911.88	807.46	3737.77	3278.54
b) Synthetic Leather & Allied Products	2776.07	2753.69	2391.65	9775.21	8433.00
c) Unallocated	---	---	---	---	---
Total	3868.66	3665.57	3199.11	13512.98	11763.54
Less: Inter-segment Revenue.					
Revenue From Operations	3868.66	3665.57	3199.11	13512.98	11763.54
<b>2 Segment Result (Profit (+) / Loss (-) before Tax and Interest</b>					
a) Electronic Thickness Gauge (BTG)	181.96	105.60	1111.73	582.23	570.04
b) Synthetic Leather & Allied Products	188.90	134.63	92.78	487.63	408.63
c) Unallocated					
Total	370.86	240.23	204.51	1069.86	978.67
Less : (i) Interest	62.81	58.20	65.67	248.32	247.38
(ii) Other un-allocable expenditure Net of un-allocable income	---	+33.45	11.08	---	---
Total Profit Before Tax	<b>308.05</b>	<b>215.485</b>	<b>127.77</b>	<b>821.54</b>	<b>731.29</b>
<b>3 Segment Assets</b>					
a) Electronic Thickness Gauge (BTG)	3101.94	3210.56	2909.10	3101.94	2909.10
b) Synthetic Leather & Allied Products	6848.20	6390.59	5962.00	6848.20	5962.00
Total Segment Assets	9950.14	9601.15	8871.10	9950.14	8871.10
<b>4 Segment Liabilities</b>					
a) Electronic Thickness Gauge (BTG)	899.15	966.05	813.88	899.15	813.88
b) Synthetic Leather & Allied Products	8440.39	8100.83	7281.23	8440.39	7281.23
c) Unallocated	610.60	534.27	775.99	610.60	775.99
Total Segment Liabilities	9950.14	9601.15	8871.10	9950.14	8871.10

Notes

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30.05.2018. The Statutory Auditors of the Company have carried out Audit of these financial results.
- Figures of revenue from operations prior to 01-07-2017 included excise duty in accordance with law then in force. However, w.e.f. 01-07-2017, the said figures exclude GST. Therefore, these figures for the current period are not comparable with those of the previous corresponding quarter and year.
- The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Accounting Standards) Rules 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. The Company adopted Ind AS from April 1, 2017 and these financial results (including for all the periods presented in accordance with Ind AS - 101 - "First Time Adoption of Indian Accounting Standards") have been prepared accordingly.
- The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year up to 31-03-2017/31-03-2018 and the unaudited published year to date figures up to 31-12-2017/31-12-2016, being the date of the end of the third quarter of the financial year which were subject to limited review.

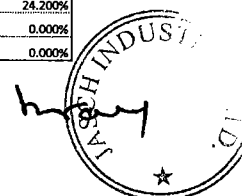
Sonipat  
30<sup>th</sup> May 2018

*J.K. Garg*  
J.K. Garg  
Chairman



## Financial Results – Ind-AS

Particulars	3 months / 6 months ended (31-Mar-2018)	Year to date figures for current period ended (31-Mar-2018)
<b>A</b>	Date of start of reporting period	01-01-2018
<b>B</b>	Date of end of reporting period	31-03-2018
<b>C</b>	Whether results are audited or unaudited	Audited
<b>D</b>	Nature of report standalone or consolidated	Consolidated
Blue color marked fields are non-mandatory. Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
<b>1</b>	<b>Income</b>	
	Revenue from operations	4201.180
	Other income	78.340
	<b>Total Income</b>	<b>4279.520</b>
<b>2</b>	<b>Expenses</b>	
(a)	Cost of materials consumed	2903.330
(b)	Purchases of stock-in-trade	0.000
(c)	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-89.460
(d)	Employee benefit expense	371.770
(e)	Finance costs	65.270
(f)	Depreciation, depletion and amortisation expense	88.080
(g)	<b>Other Expenses</b>	
1	Manufacturing and operating costs	331.640
2	Other expenses	386.900
3		
4		
5		
6		
7		
8		
9		
10		
	<b>Total other expenses</b>	<b>718.540</b>
	<b>Total expenses</b>	<b>4057.830</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>221.990</b>
<b>4</b>	Exceptional items	0.000
<b>5</b>	<b>Total profit before tax</b>	<b>221.990</b>
<b>6</b>	Tax expense	
<b>8</b>	Current tax	85.290
<b>9</b>	Deferred tax	24.840
<b>10</b>	<b>Total tax expenses</b>	<b>110.130</b>
<b>11</b>	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000
<b>14</b>	<b>Net profit/loss for the period from continuing operations</b>	<b>111.860</b>
<b>15</b>	Profit (loss) from discontinued operations before tax	0.000
<b>16</b>	Tax expense of discontinued operations	0.000
<b>17</b>	<b>Net profit/loss from discontinued operations</b>	<b>0.000</b>
<b>19</b>	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000
<b>21</b>	<b>Total profit (loss) for period</b>	<b>111.860</b>
<b>22</b>	Other comprehensive income net of taxes	-0.440
<b>23</b>	<b>Total Comprehensive Income for the period</b>	<b>111.420</b>
<b>24</b>	<b>Total profit or loss attributable to:</b>	
	Profit or loss, attributable to owners of parent	111.420
	Total profit or loss, attributable to non-controlling interests	0.000
<b>25</b>	<b>Total Comprehensive Income for the period attributable to:</b>	
	Comprehensive income for the period attributable to owners of parent	111.420
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000
<b>26</b>	<b>Details of equity share capital</b>	
	Paid-up equity share capital	1133.000
	Face value of equity share capital	10.000
<b>27</b>	<b>Details of debt securities</b>	
	Paid-up debt capital	0.000
	Face value of debt securities	0.000
<b>28</b>	Reserves excluding revaluation reserve	3513.060
<b>29</b>	Debt redemption reserve	0.000
<b>30</b>	<b>Earnings per share</b>	
<b>I</b>	<b>Earnings per equity share for continuing operations</b>	
	Basic earnings (loss) per share from continuing operations	0.980
	Diluted earnings (loss) per share from continuing operations	0.980
<b>II</b>	<b>Earnings per equity share for discontinued operations</b>	
	Basic earnings (loss) per share from discontinued operations	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000
<b>III</b>	<b>Earnings per equity share</b>	
	Basic earnings (loss) per share from continuing and discontinued operations	0.980
	Diluted earnings (loss) per share from continuing and discontinued operations	0.980
<b>31</b>	Debt equity ratio	0.000%
<b>32</b>	Debt service coverage ratio	0.000%
<b>33</b>	Interest service coverage ratio	0.000%



Statement of Asset and Liabilities		
Particulars		Current year ended (00-000-000)
Date of start of reporting period		01-04-2017
Date of end of reporting period		31-03-2018
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
<b>Assets</b>		
1	<b>Non-current assets</b>	
	Property, plant and equipment	3484.920
	Capital work-in-progress	0.000
	Investment property	38.030
	Goodwill	0.000
	Other intangible assets	0.000
	Intangible assets under development	0.000
	Biological assets other than bearer plants	0.000
	Investments accounted for using equity method	0.000
	<b>Non-current financial assets</b>	
	Non-current investments	179.670
	Trade receivables, non-current	0.000
	Loans, non-current	0.000
	Other non-current financial assets	23.030
	<b>Total non-current financial assets</b>	<b>202.700</b>
	Deferred tax assets (net)	0.000
	Other non-current assets	156.440
	<b>Total non-current assets</b>	<b>3882.090</b>
2	<b>Current assets</b>	
	Inventories	2953.590
	<b>Current financial asset</b>	
	Current investments	323.710
	Trade receivables, current	2595.610
	Cash and cash equivalents	1019.660
	Bank balance other than cash and cash equivalents	121.870
	Loans, current	5.930
	Other current financial assets	4.970
	<b>Total current financial assets</b>	<b>4071.750</b>
	Current tax assets (net)	0.000
	Other current assets	74.590
	<b>Total current assets</b>	<b>7099.930</b>
3	Non-current assets classified as held for sale	0.000
#####	Regulatory deferral account debit balances and related deferred tax Assets	0.000
	<b>Total assets</b>	<b>10982.020</b>
<b>Equity and liabilities</b>		
1	<b>Equity</b>	
	<b>Equity attributable to owners of parent</b>	
	Equity share capital	1133.000
	Other equity	3513.060
	<b>Total equity attributable to owners of parent</b>	<b>4646.060</b>
	Non controlling interest	0.000
	<b>Total equity</b>	<b>4646.060</b>
2	<b>Liabilities</b>	
	<b>Non-current liabilities</b>	
	<b>Non-current financial liabilities</b>	
	Borrowings, non-current	279.910
	Trade payables, non-current	0.000
	Other non-current financial liabilities	333.280
	<b>Total non-current financial liabilities</b>	<b>613.190</b>
	Provisions, non-current	179.110
	Deferred tax liabilities (net)	330.800
	Deferred government grants, Non-current	0.000
	Other non-current liabilities	0.000
	<b>Total non-current liabilities</b>	<b>1123.100</b>
	<b>Current liabilities</b>	
	<b>Current financial liabilities</b>	
	Borrowings, current	1845.070
	Trade payables, current	2271.740
	Other current financial liabilities	368.110
	<b>Total current financial liabilities</b>	<b>4484.920</b>
	Other current liabilities	642.520
	Provisions, current	62.500
	Current tax liabilities (Net)	22.920
	Deferred government grants, Current	0.000
	<b>Total current liabilities</b>	<b>5212.860</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.000
4	Regulatory deferral account credit balances and related deferred tax liability	0.000
	<b>Total liabilities</b>	<b>6335.960</b>
	<b>Total equity and liabilities</b>	<b>10982.020</b>



**Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results**

Particulars		3 months/9 months ended (04-mth/yyyy)	Year to date figures for current period ended (04-mth/yyyy)
Date of start of reporting period		01-01-2018	01-04-2017
Date of end of reporting period		31-03-2018	31-03-2018
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
<b>1</b>	<b>Segment Revenue (Income)</b>		
<i>(net sale/income from each segment should be disclosed)</i>			
1	Electronic Thickness Gauge (BTG)	1503.440	5991.210
2	Synthetic Leather & Allied Products	2776.080	9775.220
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	<b>Total Segment Revenue</b>	<b>4279.520</b>	<b>15766.430</b>
	<b>Less: Inter segment revenue</b>	<b>0.000</b>	<b>0.000</b>
	<b>Revenue from operations</b>	<b>4279.520</b>	<b>15766.430</b>

<b>2</b>	<b>Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>			
1	Electronic Thickness Gauge (BTG)	98.350	497.520
2	Synthetic Leather & Allied Products	188.900	487.630
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	<b>Total Profit before tax</b>	<b>287.250</b>	<b>985.150</b>
	<b>Finance cost</b>	<b>65.270</b>	<b>261.150</b>
	<b>Other Unallocable Expenditure and/or Unallocable income</b>	<b>0.000</b>	<b>0.000</b>
	<b>Profit before tax</b>	<b>221.980</b>	<b>724.000</b>

<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>			
1	Electronic Thickness Gauge (BTG)	4133.830	4133.830
2	Synthetic Leather & Allied Products	6848.200	6848.200
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	<b>Total Segment Asset</b>	<b>10982.030</b>	<b>10982.030</b>
	<b>Un-allocable Assets</b>	<b>0.000</b>	<b>0.000</b>
	<b>Net Segment Asset</b>	<b>10982.030</b>	<b>10982.030</b>

<b>4</b>	<b>Segment Liabilities</b>		
<b>Segment Liabilities</b>			
1	Electronic Thickness Gauge (BTG)	1931.040	1931.040
2	Synthetic Leather & Allied Products	8440.390	8440.390
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	<b>Total Segment Liabilities</b>	<b>10371.430</b>	<b>10371.430</b>
	<b>Un-allocable Liabilities</b>	<b>610.600</b>	<b>610.600</b>
	<b>Net Segment Liabilities</b>	<b>10982.030</b>	<b>10982.030</b>



# **JASCH INDUSTRIES LTD.**

**Regd. Office & Works** : 43/5, Bahalgarh Road,  
P.O. Bahalgarh-131021, Distt. Sonapat, (Haryana) INDIA  
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Phone : 91-130-3053600, 6451517, 6451518  
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Website: www.jaschindustries.com  
E-mail : info@jasch.biz / accounts@jasch.biz

# **JASCH**

## **Declaration on Audit Qualification**

[vide SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016]

We hereby confirm that there is no Audit Qualification with respect to the Audited Financial Results of the Company (both Standalone and Consolidated) for the financial year ended 31<sup>st</sup> March, 2018.

Place: Sonapat  
Date: 30<sup>th</sup> May, 2018

For Jasch Industries Limited

  
Jai Kishan Garg  
Chairman & Managing Director

