

**JATTASHANKAR INDUSTRIES LIMITED**

**CIN L17110MH1988PLC048451**

Regd. office: 11, Parasrampur Apartment, Film City Road, Gokuldham,  
Goregaon (East), Mumbai-400063. Tel -28414262 /64 /66 Fax- 28414269  
Email: jattashankarind@yahoo.com Website: [www.jsil.in](http://www.jsil.in)

To,  
The Manager,  
Department of Corporate Services,  
Bombay Stock Exchange Limited,  
14<sup>th</sup> Floor, Phiroze Jeejebhoy Towers,  
Dalal Street, Mumbai- 400 001

30<sup>th</sup> May, 2016

**Ref.: Jattashankar Industries Limited  
(Scrip Code: 514318 Scrip ID: JATTAINDUS)**

**Subject: Submission of Audited Annual Financial Results for the year ended 31<sup>st</sup> March, 2016  
and Audited Quarterly Financial Results for the Quarter ended 31<sup>st</sup> March, 2016**

**Dear Sir/Madam,**

Pursuant to Regulation 30(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Audited Annual Financial Results for the year ended 31<sup>st</sup> March, 2016 and Audited Quarterly Financial Results along with Auditor's Report thereon and a Declaration as required under Regulation 33(3) (d) that the Auditor's Opinion, in respect of aforesaid Financial Results, is unmodified.

The Board Meeting concluded at 6.00 p.m.

You are requested to take the same on record.

Thanking You

Yours Faithfully

For **Jattashankar Industries Limited**

Pradeep Kumar Vyas  
Company Secretary cum Compliance Officer



Encl. As Above

**JATTASHANKAR INDUSTRIES LIMITED**  
**FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2016**

(RS. IN LAKH)						
PART - 1						
SR. NO	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Previous year ended
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		(audited)	(Unaudited)	(audited)	(audited)	(audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	802.84	765.94	729.60	3,581.65	3250.90
	b) Other Operating Income	-	0.00	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>802.84</b>	<b>765.94</b>	<b>729.60</b>	<b>3581.65</b>	<b>3250.90</b>
2	<b>Expenses</b>					
	a. Cost of Material Consumed	372.23	302.50	363.70	1610.34	1714.14
	b. Purchase of Traded Goods	-	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	18.54	0.37	-5.43	58.89	-22.60
	d. Employee benefits expense	78.53	108.23	76.04	282.00	141.17
	e. Depreciation and Amortisation expense	2.06	4.95	3.42	15.04	14.65
	f. Other Expenses	345.10	300.50	255.40	1391.42	1143.04
	<b>Total Expenses</b>	<b>816.46</b>	<b>716.55</b>	<b>693.13</b>	<b>3357.69</b>	<b>2990.40</b>
3	<b>Profit from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>-13.62</b>	<b>49.39</b>	<b>36.47</b>	<b>223.96</b>	<b>260.50</b>
4	Other Income	3.55	2.17	4.57	11.91	17.35
5	<b>Profit from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>-10.07</b>	<b>51.56</b>	<b>41.04</b>	<b>235.87</b>	<b>277.85</b>
6	Finance Costs	0.30	0.19	0.19	1.30	0.33
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>-10.37</b>	<b>51.37</b>	<b>40.85</b>	<b>234.57</b>	<b>277.52</b>
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00
9	<b>Profit from Ordinary Activities before tax (7 ± 8)</b>	<b>-10.37</b>	<b>51.37</b>	<b>40.85</b>	<b>234.57</b>	<b>277.52</b>
10	Tax Expense (Net Of Mat Credit Entailment) (Refer Note)	13.69	0.00	0.00	13.69	0.00
11	<b>Net Profit from Ordinary Activities after tax (9 ± 10)</b>	<b>-24.06</b>	<b>51.37</b>	<b>40.85</b>	<b>220.88</b>	<b>277.52</b>
12	Extraordinary items (Net of Tax expense) -	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit for the period (11 ± 12)</b>	<b>-24.06</b>	<b>51.37</b>	<b>40.85</b>	<b>220.88</b>	<b>277.52</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	438.71	438.71	438.71	438.71	438.71
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	305.34	84.46
16	Earning Per Share (before extraordinary items - not annualised)					
	(a) Basic	-0.55	1.17	0.93	5.03	6.33
	(b) Diluted	-0.55	1.17	0.93	5.03	6.33
17	Earning Per Share (after extraordinary items - not annualised)					
	(a) Basic	-0.55	1.17	0.93	5.03	6.33
	(b) Diluted	-0.55	1.17	0.93	5.03	6.33

**Notes:**

- The above results were reviewed by Audit Committee and thereafter taken approved and taken on record in the meeting of the Board of Directors of the Company held on 30th May, 2016
- Figures for Quarter ended 31st March 2016 are balancing figures of full financial year and the published year to date figures upto 3rd Quarter ended 31st December 2015
- Company has Shown Tax Expense is net of MAT Credit Entailment of Rs.37.83 Lakh
- Company has achieved certificate for Quality of its product under OEKO - TEX STANDARD 100 Class-1
- Company operates in One segment of Manufacturing of Yarn & Elastic Tape
- Figures of previous period have been regrouped wherever necessary.

7 Standalone statement of Assets and Liabilities are as under

		(RS. IN LAKH)	
		As at current year end (31/03/2016)	As at (Previous year end) (31/03/2015)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	438.71	438.71
	(b) Reserves and surplus	305.34	84.46
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>744.05</b>	<b>523.17</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0</b>	<b>0</b>
<b>3</b>	<b>Minority interest *</b>	<b>0</b>	<b>0</b>
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	120.00	300.00
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	84	2.66
	<b>Sub-total - Non-current liabilities</b>	<b>204.30</b>	<b>302.66</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0	0
	(b) Trade payables	<b>136.58</b>	<b>86.88</b>
	(c) Other current liabilities	33.28	36.43
	(d) Short-term provisions	18.5	16.2
	<b>Sub-total - Current liabilities</b>	<b>188.33</b>	<b>139.55</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1136.68</b>	<b>965.38</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	201.37	201.10
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	0	0
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	196.92	96.52
	(f) Other non-current assets	0	0
	<b>Sub-total - Non-current assets</b>	<b>398.29</b>	<b>297.62</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	115.92	35.00
	(b) Inventories	167.51	244.67
	(c) Trade receivables	312.17	287.73
	(d) Cash and cash equivalents	59.43	55.36
	(e) Short-term loans and advances	81.39	42.46
	(f) Other current assets	1.97	2.54
	<b>Sub-total - Current assets</b>	<b>738.39</b>	<b>667.76</b>
	<b>TOTAL - ASSETS</b>	<b>1136.68</b>	<b>965.38</b>

Date:30.05.2016  
Place: Mumbai



For Jattashankar Industries Limited

*J.S. Poddar*  
Jattshankar Poddar  
Managing Director

**INDEPENDENT AUDIT REPORT**

1. We have audited the accompanying statements of Standalone Financial Results of **M/S. Jattashankar Industries Limited.** ("the Company") for the twelve months ended March 31st, 2016 ("the statement"), being submitted by the company pursuant to the requirement of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. This Statement, which is the responsibility of Company's Management and approved by Board of Directors, have been prepared on the basis of the related financial statements which is in accordance with the Accounting Standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (accounts) rules, 2014 and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.
2. We conducted our audit in accordance with Standards on Auditing issued by the institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for audit opinion.



**For Shankarlal Jain & Associates LLP**  
Chartered Accountants  
(Firm Registration No.W100082)



**S. L. Agarwal**  
Partner  
Membership No. 72184

Place: Mumbai  
Date: 30 MAY 2016

**JATTASHANKAR INDUSTRIES LIMITED**

**CIN L17110MH1988PLC048451**

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**DECLARATION**

(Pursuant to Regulation 33 (3) (d) of SEBI (LODR) (Amendment) Regulations, 2016)

In respect of Audited Financial Results for the Quarter and year ended 31<sup>st</sup> March, 2016, in terms of Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) (Amendments) Regulations, 2016, we hereby declare that the Auditor's Opinion, in respect of aforesaid Financial Statements, is unmodified.

Yours Faithfully

For Jattashankar Industries Limited



**Jattashankar Poddar**  
**Managing Director**  
**DIN: 00335747**

