

## **JASCH INDUSTRIES LIMITED**

**JASCH****Works:**

43/5, Bahalgarh Road, P.O. Bahalgarh – 131021

Distt. Sonapat (Haryana) INDIA

Tel.: 0130- 2216666

Email: eskavee@gmail.com Website. www.jaschindustries.com,

CIN : L24302DL1985PLC383771

JI/SE/FR

29<sup>th</sup> July 2025

The BSE Ltd,  
Deptt of Corporate Services,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai 400001

Sub: Outcome of Board MeetingRe: Integrated Filing (Financials) for the quarter ended on 30<sup>th</sup> June 2025

Dear Sirs,

Pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, we are enclosing the following:

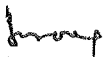
1. Unaudited stand-alone financial results of the Company for the quarter ended on 30<sup>th</sup> June 2025 as reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings, both held today;
2. Limited Review Report issued by the Statutory Auditors of the Company on above results.

The meeting of the Board of Directors of the Company commenced at 12:30 hours and concluded at **14:20** hours.

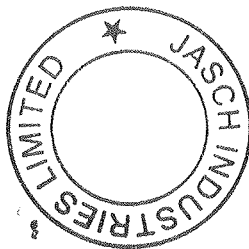
An extract of the above results is also being published in newspapers.

Kindly take the same on record.

Yours faithfully,  
For Jasch Industries Ltd

  
**Jai Kishan Garg**  
Chairman

Encl: As above



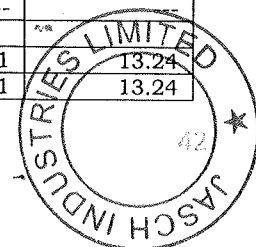
# A. FINANCIAL RESULTS

**JASCH INDUSTRIES LIMITED**  
**Regd. Office: 502, NDM-II, NSP, Pitampura, New Delhi - 110034**  
**CIN: L24302DL1985PLC383771**

**Statement of Standalone Reviewed Financial Results for the quarter ended 30<sup>th</sup> June 2025**

(Rs. In Lakh) (EPS in Rs. Only)

Sno	Particulars	STANDALONE				
		Quarter Ended			Year Ended	Year Ended
		30.06.25	31.03.25	30.06.24	31.03.25	31.3.2024
		Unaudited	Audited	Unaudited	Audited	Audited
				Restated		Restated
1	Income					
	Revenue from operation	4,188.51	4,979.07	4,182.48	18,387.53	17,157.93
	Other income	8.73	23.93	3.20	78.55	73.38
	Total income	4,197.24	5,003.00	4,185.68	18,466.08	17,231.31
2	Expenses					
	(a) Cost of materials consumed	3,034.44	3,247.91	2,891.97	12,917.37	11,811.81
	(b) Purchase of Stock-in-trade	---	---	---	---	---
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(169.51)	230.91	(12.50)	(21.28)	168.03
	(d) Employee benefits expenses	370.35	387.83	308.91	1,367.76	1,131.38
	(e) Finance Costs	43.79	36.10	33.61	160.95	110.13
	(f) Depreciation & amortization expenses	77.53	74.42	71.20	301.55	269.62
	(g) Other Expenses.					
	(i) Power and Fuel	295.12	336.43	352.19	1,444.44	1,398.53
	(ii) Store & Spares/Consumables	10.17	12.60	10.38	59.36	42.91
	(iii) Other expenditure	240.31	368.44	276.66	1,262.80	1,096.13
	Total Expenses	3,902.20	4,694.64	3,932.42	17,492.95	16,028.54
3	Profit / (Loss) before exceptional item & tax	295.04	308.36	253.26	973.13	1,202.77
4	Exceptional Item( Net )	---	---	---	---	0.96
5	Profit / (Loss) before tax	295.04	308.36	253.26	973.13	1,201.81
6	Less: Tax expenses					
7	Current Tax	74.26	56.05	63.74	228.54	296.46
8	Deferred Tax	---	(4.00)	---	(4.00)	5.26
9	Profit / (Loss) for the period from continuing operations	220.78	256.31	189.52	748.59	900.09
10	Profit / (Loss) from discontinued operation before tax	---	---	---	---	---
11	Tax Expense on discontinued operation	---	---	---	---	---
12	Profit / (Loss) from discontinued operation after tax	---	---	---	---	---
13	Profit / (Loss) for the period	220.78	256.31	189.52	748.59	900.09
14	Other comprehensive income	---	---	---	---	---
	(i) Items that will not be reclassified to profit or loss	---	---	---	---	---
	(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	---	---	---	---	---
	Other Comprehensive Income	---	---	---	---	---
	Total Comprehensive income / (loss) for the period	220.78	256.31	189.52	748.59	900.09
15	Total Profit or Loss attributable to					
	Profit or Loss, attributable to Owners of parent.	---	---	---	---	---
	Total profit or loss, attributable to non-controlling interests	---	---	---	---	---
16	Total Comprehensive income for the period attributable to	---	---	---	---	---
	Comprehensive income for the period attributable to owners of parent	220.78	256.31	189.52	748.59	900.09
	Total Comprehensive income for the period attributable to owners of parent non-controlling interests.	---	---	---	---	---
17	Details of equity share capital					
	Paid-up equity share capital (Face value of Rs. 10/- each)	679.80	679.80	679.80	679.80	679.80
18	Details of debt securities	---	---	---	---	---
19	Reserve excluding Revaluation Reserves	5,904.72	5,683.94	5,157.69	5,683.94	4,968.19
20	Earning per share					
i	Earnings per equity share from continuing operations					
	(a) Basic	3.25	3.77	2.79	11.01	13.24
	(b) Diluted	3.25	3.77	2.79	11.01	13.24
ii	Earnings per equity share from discontinued operations					
	(a) Basic	---	---	---	---	---
	(b) Diluted	---	---	---	---	---
iii	Earnings per equity share					
	(a) Basic	3.25	3.77	2.79	11.01	13.24
	(b) Diluted	3.25	3.77	2.79	11.01	13.24



**JASCH INDUSTRIES LIMITED**

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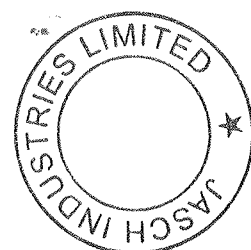
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**Standalone Segment wise Revenue, Results, Assets and Liabilities for the quarter ended 30<sup>th</sup> June 2025**

**(Rs. In. Lakh)**

	Particulars	STANDALONE				
		Quarter Ended		Year Ended		Year Ended
		30.06.25	31.03.25	30.06.24	31.03.2025	31.3.2024
		Unaudited	Audited	Unaudited	Audited	Audited
<b>1</b>	<b>Segment Revenue</b>					
	a) Synthetic Leather & Allied Products. - P.V.C	2,432.54	2,473.32	2,496.81	10,265.53	10,168.44
	b) Synthetic Leather & Allied Products- P.U	1,764.70	2,529.68	1,688.87	8,200.55	7,062.87
	c) Unallocated	---	---	---	---	---
	Total	4,197.24	5,003.00	4,185.68	18,466.08	17,231.31
	Less: Inter-segment Revenue.	---	---	---	---	---
	Revenue From Operations	4,197.24	5,003.00	4,185.68	18,466.08	17,231.31
<b>2</b>	<b>Segment Result (Profit (+) / Loss (-) before Tax and Interest</b>					
	a) Synthetic Leather & Allied Products. - P.V.C	207.93	81.42	162.78	663.12	130.96
	b) Synthetic Leather & Allied Products- P.U	130.89	43.26	124.07	470.96	349.65
	c) Unallocated	---	---	---	---	---
	Total	338.82	124.68	286.85	1,134.08	480.61
	Less: (i) Interest	43.78	36.10	33.61	160.95	110.13
	(ii) Other un-allocable expenditure net of un-allocable income	---	---	---	0.96	---
	Total Profit Before Tax	295.04	88.58	253.24	972.17	370.48
<b>3</b>	<b>Segment Assets</b>					
	a) Synthetic Leather & Allied Products. - P.V.C	6,474.62	4,421.53	4,831.53	4,421.53	3,791.94
	b) Synthetic Leather & Allied Products- P.U	4,993.06	4,134.97	4,500.87	4,134.97	3,982.52
	c) Unallocated	---	---	---	---	---
	Total Segment Assets	11,467.68	8,556.50	9,332.40	8,556.50	7,774.46
<b>4</b>	<b>Segment Liabilities</b>					
	a) Synthetic Leather & Allied Products. - P.V.C	6,134.72	5,475.14	4,614.01	5,475.14	4,081.64
	b) Synthetic Leather & Allied Products- P.U	4,653.16	4,798.39	4,038.59	4,798.39	3,795.07
	c) Unallocated	679.80	679.80	679.80	679.80	679.80
	Total Segment Liabilities	11,467.68	10,953.33	9,332.40	10,953.33	8,556.51

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**B.** STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. – **Not Applicable.**

**C.** FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES

S. No.	Particulars	Rs. In Lakh
<b>1.</b>	<b>Loans / revolving facilities like cash credit from banks / financial institutions</b>	
A.	Total amount outstanding as on date	2528.33
B.	Of the total amount outstanding, amount of default as on date	0
<b>2.</b>	<b>Unlisted debt securities i.e. NCDs and NCRPS</b>	
A.	Total amount outstanding as on date	0
B.	Of the total amount outstanding, amount of default as on date	0
<b>3.</b>	<b>Total financial indebtedness of the listed entity including short-term and long-term debt</b>	0

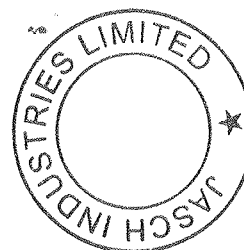
**D.** FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – **Not Applicable.**

**E.** STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) – **Not Applicable.**

**Notes:**

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29.07.2025. The Statutory Auditors of the Company have carried out a limited review of these financial results.
2. The financial results of the Company have been prepared in accordance with Ind AS.
3. Figures for the previous periods have been regrouped, wherever necessary, to conform to the current period's classification.

Place: Sonipat  
Date: 29.07.2025



  
J.K. Garg  
Chairman

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS OF JASCH INDUSTRIES LIMITED FOR THE QUARTER ENDED ON JUNE 30, 2025, PURSUANT TO THE REQUIREMENT OF REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (AS AMENDED)**

**To The Board of Directors of  
Jasch Industries Limited**

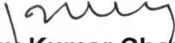
1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Jasch Industries Limited ("the Company") for the quarter ended on June 30, 2025 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, as amended, ("the Regulations"), read with SEBI Circular CIR/CFD/CMD1/44/2019 dated March 29, 2019, including relevant circulars issued by SEBI from time to time.
2. The Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and in accordance with Regulation 33 of the Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 provide less assurance than an audit conducted in accordance with Standards on Auditing specified under Section 143 (10) of the Companies Act, 2013. We have not performed an audit and, accordingly, we do not express an audit opinion.



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4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with applicable Indian Accounting Standard 34 Specified under section 133 of the companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Arora & Choudhary Associates**  
**Chartered Accountants**  
**(Firm Registration No. 003870N)**

  
**CA. Vijay Kumar Choudhary**  
**(Partner)**  
**Membership No. 081843**



**Place: New Delhi**  
**Date: 29<sup>th</sup> July, 2025**  
**UDIN: 25081843BMKQUX7845**