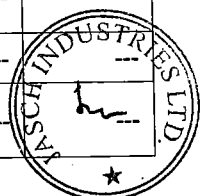


**STATEMENT OF STANDALONE & CONSOLIDATED AUDITED FINANCIAL RESULTS
 FOR THE QUARTER & YEAR ENDED 31st March 2019**

Part - 1

₹ in Lakh)

Sno	Particulars	STANDALONE					CONSOLIDATED	
		Quarter Ended			Year Ended		Quarter Ended	Year Ended
		31.03.19	31.12.18	31.03.18	31.03.19	31.03.18	31.03.19	31.03.19
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
	Income							
1	Revenue from operation	3456.87	3896.37	4349.68	15307.37	13400.16	3864.18	17778.88
2	Other income	67.48	31.28	67.81	145.86	112.82	67.48	161.36
3	Total income	3524.35	3927.65	4417.49	15453.23	13512.98	3931.66	17940.24
4	Expenses							
	(a) Cost of materials consumed	2264.54	2612.32	2504.38	10392.15	8818.94	2604.64	12479.72
	(b) Purchase of Stock-in-trade	---	---	---	---	---	---	---
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	24.11	60.12	-52.44	153.63	-224.98	24.11	151.54
	(d) Excise Duty	---	---	548.83	---	364.93	---	---
	(e) Employee benefits expenses	374.87	303.92	315.45	1272.79	1084.64	374.87	1272.80
	(f) Finance Costs	63.24	60.77	62.81	244.33	248.32	66.82	259.13
	(g) Depreciation & amortization expenses	65.26	78.81	74.02	297.23	269.82	65.26	399.98
	(h) Other Expenditure							
	(i) Power and Fuel	180.79	173.68	239.64	743.57	606.36	180.79	743.57
	(ii) Store & Spares/Consumables	9.85	9.49	10.03	33.48	38.84	9.85	33.48
	(iii) Other expenditure	261.10	300.57	406.72	1,269.42	1,484.57	321.23	1540.54
	Total Expenses	3243.76	3599.68	4109.44	14406.60	12691.44	3647.57	16880.76
5	Profit / (Loss) before exceptional item & tax (3-4)	280.59	327.97	308.05	1046.63	821.54	284.09	1059.48
6	Exceptional Item(Net)	48.98	---	---	48.98	---	48.98	48.97
7	Profit / (Loss) before tax (5-6)	231.61	327.97	308.05	997.65	821.54	235.11	1010.51
8	Less :Tax expenses							
	Current Tax	26.21	91.24	85.29	239.32	259.87	26.21	239.40
	Deferred Tax	-26.84	-	24.84	-26.84	24.84	-26.84	-26.84
9	Profit / (Loss) for the period from continuing operations (7-8)	232.24	236.73	197.92	785.17	536.83	235.74	797.95
10	Profit / (Loss) from discontinued operation before tax	---	---	---	---	---	---	---
11	Tax Expense on discontinued operation	---	---	---	---	---	---	---
12	Profit / (Loss) from discontinued operation after tax (10-11)	---	---	---	---	---	---	---
13	Profit / (Loss) for the period (9 +12)	232.24	236.73	197.92	785.17	536.83	235.74	797.95
14	Other comprehensive income	---	---	---	---	---	---	---
	(i) Items that will not be reclassified to profit or loss	---	---	-0.43	---	-0.43	---	---
	(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 for the period (13+14)	232.24	236.73	197.49	785.17	536.40	235.74	797.95
15	Net Profit attributable to	232.24	236.73	197.49	785.17	536.40	235.74	797.95
	(a) Owners of the Company	232.24	236.73	197.49	785.17	536.40	235.74	797.95
	(b) Non-controlling interest	---	---	---	---	---	---	---
16	Other Comprehensive income	---	---	---	---	---	---	---
	(a) Owners of the Company	---	---	---	---	---	---	---
	(b) Non-controlling interest	---	---	---	---	---	---	---
17	Total comprehensive income attributable to	232.24	236.73	197.49	785.17	536.40	235.74	797.95
	(a) Owners of the Company	232.24	236.73	197.49	785.17	536.40	235.74	797.95
	(b) Non-controlling interest	---	---	---	---	---	---	---
18	Paid-up equity share capital (Face value of ₹ 10/- each)	1133.00	1133.00	1133.00	1133.00	1133.00	1133.00	1133.00
19	Reserve excluding Revaluation Reserves	4202.85	3970.04	3417.67	4202.85	3417.67	4366.71	4366.71
20	Earnings per equity share (for continuing operation)							
	(a) Basic	2.05	2.09	1.74	6.93	4.73	2.08	7.04
	(b) Diluted	2.05	2.09	1.74	6.93	4.73	2.08	7.04
21	Earnings per equity share (for discontinuing operation)							
	(a) Basic	---	---	---	---	---	---	---
	(b) Diluted	---	---	---	---	---	---	---
22	Earnings per equity share							
	(a) Basic	2.05	2.09	1.74	6.93	4.73	2.08	7.04
	(b) Diluted	2.05	2.09	1.74	6.93	4.73	2.08	7.04



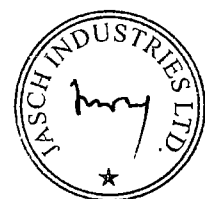
JASCH INDUSTRIES LIMITED
STANDALONE & CONSOLIDATED STATEMENT OF
ASSETS AND LIABILITIES AS AT 31st March 2019

(₹ in lakh)

Particulars	Standalone As At		Consolidated As At	
	31.03.2019	31.03.2018	31.03.2019	31.03.2018
I. ASSETS				
1. Non-current assets				
-- Property, plant and equipment	2,887.17	2,770.55	2970.30	2897.89
-- Intangible Assets	-	-	570.66	587.03
-- Capital work - in progress	284.98	-	284.98	-
-- Investment Properties	-	38.03	-	38.03
-- Investments in subsidiaries, associates	776.90	776.90	-	-
-- Financial assets				
-- Investments	0.00	0.57	238.37	189.11
-- Other financial assets	24.41	23.03	24.41	23.03
-- Other non-current assets	92.30	156.44	92.30	156.44
2. Current assets				
-- Inventories	2,039.74	2,214.65	2721.96	2953.59
-- Financial assets	-	-	-	-
-- Investments	373.20	323.72	373.20	323.71
-- Trade receivables	2,306.23	2,476.03	2698.57	2751.77
-- Cash and cash equivalents	1,530.92	968.44	1661.82	1019.81
-- Bank Balances other than cash and cash equivalents	207.84	121.54	208.05	121.72
-- Loans	4.90	5.93	4.90	5.93
-- Other Financial assets	19.75	4.24	20.43	4.97
-- Other current assets	59.86	70.08	105.69	74.68
TOTAL ASSETS	10,608.20	9,950.15	11975.64	11147.71
II EQUITY AND LIABILITIES				
1. Equity				
-- Equity share capital	1,133.00	1,133.00	1133.00	1133.00
-- Other equity	4,202.85	3,417.67	4366.71	3513.06
2. Liabilities				
-- Non-current liabilities	-	-	-	-
-- Financial liabilities	-	-	-	-
-- Borrowings	292.91	279.86	610.87	613.15



-- Provisions	-	-	238.37	188.54
-- Deferred tax liability	303.98	330.81	303.98	330.81
3. Current liabilities				
-- Financial liabilities	-	-	-	-
-- Borrowings	1,881.91	1,666.20	2072.13	1845.07
-- Trade payables	1,936.56	2,116.50	2222.75	2271.74
-- Other financial liabilities	234.73	278.17	326.50	337.74
-- Provisions	115.83	62.50	115.83	62.50
-- Liability for current tax (Net)	3.13	22.92	3.13	22.92
-- Other current liabilities	503.30	642.52	582.37	829.18
TOTAL EQUITY AND LIABILITIES	10,608.20	9,950.15	11975.64	11147.71



JASCH INDUSTRIES LIMITED
Regd. Off. : 43/5, Bahalgarh Road, Sonipat - 131 021
Tele : 0130 – 2216666, Fax : 011-66173923
CIN : L24302HR1985PLC022758
Website : www.jaschindustries.com, Email : accounts@jasch.biz

STANDALONE & CONSOLIDATED SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER & YEAR ENDED ON 31st March, 2019 (Rs. In Lakh)							
	Particulars	STANDALONE				Consolidated	
		Quarter Ended		Year Ended		Quarter Ended	Year Ended
		31.03.19	31.12.18	31.03.18	31.03.19	31.03.18	31.03.19
		Audited	Unaudited	Audited	Audited	Audited	Audited
1	Segment Revenue						
	a) Electronic Thickness Gauge (BTG)	1,151.64	1,264.98	1,247.10	4679.34	3,737.77	1558.95
	b) Synthetic Leather & Allied Products	2,372.71	2,662.67	3,170.39	10773.89	9,775.21	2372.71
	c) Unallocated	-	-	-	-	-	-
	Total	3,524.35	3,927.65	4,417.49	15,453.23	13,512.98	3931.66
	Less: Inter-segment Revenue.	-	-	-	-	-	-
	Revenue from Operations	3,524.35	3,927.65	4,417.49	15,453.23	13,512.98	3931.66
2	Segment Result (Profit (+) / Loss (-) before Tax and Interest						
	a) Electronic Thickness Gauge (BTG)	193.65	261.75	181.96	799.7	582.23	200.73
	b) Synthetic Leather & Allied Products	101.20	126.99	188.90	442.28	487.63	101.20
	c) Unallocated	-	-	-	-	-	-
	Total	294.85	388.74	370.86	1,241.98	1,069.86	301.93
	Less : (i) Interest	63.24	60.77	62.81	244.33	248.32	66.82
	(ii) Other un-allocable expenditure Net of un-allocable income	-	-	-	-	-	-
	Total Profit Before Tax	231.61	327.97	308.05	997.65	821.54	235.11
3	Segment Assets						
	a) Electronic Thickness Gauge (BTG)	3,886.09	3,151.48	3,101.94	3886.09	3,101.94	5127.44
	b) Synthetic Leather & Allied Products	6,722.11	8,193.96	6,848.20	6722.11	6,848.20	6848.20
	Total Segment Assets	10,608.20	11,345.44	9,950.14	10,608.20	9,950.14	11975.64
4	Segment Liabilities						
	a) Electronic Thickness Gauge (BTG)	1,009.40	816.02	899.15	1009.40	899.15	2376.84
	b) Synthetic Leather & Allied Products	8,887.69	10,136.35	8,440.39	8887.69	8,440.39	8887.69
	c) Unallocated	711.11	393.07	610.60	711.11	610.60	711.11
	Total Segment Liabilities	10,608.20	11,345.44	9,950.14	10,608.20	9,950.14	11975.64



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 29-05-2019. The statutory auditors of the company have carried out audit of these financial results.
2. The Company has prepared these consolidated and standalone financial results in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013. With effect from April 1, 2018, the company has adopted Ind AS 115 "Revenue from Contracts with Customers" using modified retrospective method. However, no adjustments were required to be made to the retained earnings in Standalone Financial Statements as well as consolidated financial statements as at April 1, 2018. The Application of Ind AS 115 did not have any significant impact on recognitions and measurement of revenue in the financial results of the Company.
3. As per Ind AS, Revenue from Operations is shown net of Goods and Service Tax (GST). However for the year ended 31st March 2018, Revenue from Operation includes Excise Duty of Rs. 364.93 lakh in the above Standalone and Consolidated financial statements, pertaining to the pre-GST period April 2017 to June 2017.
4. Figures for the previous periods have been regrouped, wherever necessary, to conform to the current period's classification. The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year up to 31-03-2018/31-03-2019 and the unaudited published year to date figures up to 31-12-2018/31-12-2019, being the date of the end of the third quarter of the financial year which were subject to limited review.

Sonipat, 29th May 2019.


(J. K. GARG)
CHAIRMAN &
MANAGING DIRECTOR

