JASCH INDUSTRIES LIMITED

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Part 1 (₹ in Lakh) STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31.12.2017.

		STANDALONE					
Sn o	Particulars	Quarter Ended			Nine mon	Year Ended	
:		31.12.17	30.09.17	31.12.16	31.12.17	31.12.16	31.03.17
		Unaudited			Unau	Audited	
-	Income					0	
1	Revenue from operation	3644.73	3474.23	2854.41	10575.2 9	8499.68	11647.56
2	Other income	20.84	05.47	06.16	45.01	12.82	64.05
3	Total income	3665.5 7	3479.70	2860.57	10620. 8512.5 30 0		11711.61
4	Expenses						
	(a) Cost of materials consumed	2202.88	1994.76	1627.42	6330.8 3	4920.41	6962.68
	(b) Purchase of Stock-in-trade						
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(66.41)	(21.69)	43.85	(172.54)	(51.46)	(178.18)
	(d) Excise Duty / GST	498.90	466.45	274.14	1340.91	875.05	1198.93
	(e) Employee benefits expenses	248.09	284.06	191.48	769.19	588.51	881.53
	(f) Finance Costs	58.20	67.05	64.22	185.51	182.47	248.14
	(g) Depreciation & amortization expenses	54.39	67.03	71.63	195.80	209.55	282.70
	(h) Other Expenditure	0.107	, ,	, ,	70		
	(i) Power and Fuel	134.76	115.13	102.05	366.72	338.35	431.11
	(ii) Store & Spares/Consumables	10.83	07.19	05.72	28.71	24.59	33.04
	(iii) Other expenditure	341.90	339.88	294.64	1061.69	864.45	1152.24
	Total Expenses	3483.5	3319.86	2675.15	10106. 82	7951.92	11012.19
5	Profit / (Loss) before exceptional item & tax (3-4)	182.03	159.84	185.42	513.48	560.58	699.42
6	Exceptional Item(Net)	+33.45	-32.21		+01.24		09.62
7	Profit / (Loss) before tax (5-6)	215.48	127.63	185.42	514.72	560.58	689.80
8	Tax expenses						
	Current Tax	(71.97)	(45.98)	(66.19)	(174.58)	(186.24)	(213.17)
	Deferred Tax Profit / (Loss) for the period from						(30.31)
9	continuing operations (7-8) Profit / (Loss) from discontinued	143.51	81.65	119.23	340.14	374.34	446.32
10	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)	143.51	81.65	119.23	340.14	374-34	446.32
14	Other comprehensive income						
	(i) Items that will not be reclassified to profit or loss						SDUS7
	(ii) Income tax relating to items that						\[\sigma_{\sigma} \]

	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)	143.51	81.65	119.23	340.14	374-34	446.32
15	Net Profit attributable to	143.51	81.65	119.23	340.14	374.34	446.32
	(a) Owners of the Company	143.51	81.65	119.23	340.14	374.34	446.32
	(b) Non-controlling interest						
16	Other Comprehensive income						
	(a) Owners of the Company						
	(b) Non-controlling interest						
17	Total comprehensive income attributable to						
	(a) Owners of the Company						
	(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
19	Reserve excluding Revaluation Reserves	3191.07	3047.56	2778.95	3191.07	2778.95	2850.94
20	Earnings per equity share (for continuing operation)						
	(a) Basic	01.27	00.72	01.05	03.00	03.30	03.94
	(b) Diluted	01.27	00.72	01.05	03.00	03.30	03.94
21	Earnings per equity share (for discontinuing operation)						
	(a) Basic						
	(b) Diluted						
22	Earnings per equity share						
	(a) Basic	01.27	00.72	01.05	03.00	03.30	03.94
	(b) Diluted	01.27	00.72	01.05	03.00	03.30	03.94



ST	STANDALONE SEGMENTWISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE						
QUARTER & NINE MONTHS ENDED ON 31st DECEMBER, 2017 (Rs. In Lakh) STANDALONE							ı Lakh)
	Particulars	Quarter Ended			Nine months Ended		Year Ended
		31.12.17	30.09.17	31.12.16	31.12.17	31.12.16	31.03.17
				Unaudited			Audited
1	Segment Revenue						
	a) Electronic Thickness Gauge (BTG)	911.88	927.87	893.87	2963.72	2471.08	3278.54
	b) Synthetic Leather & Allied Products	2753.69	2551.83	1966.70	7656.58	6041.42	8433.07
	c) Unallocated						
	Total	3665.57	3479.70	2860.57	10620.30	8512.50	11711.61
	Less: Inter-segment Revenue.						
	Revenue From Operations	3665.57	3479.70	2860.57	10620.30	8512.50	11711.61
2	Segment Result (Profit (+) / Loss (-) before Tax and Interest						
	a) Electronic Thickness Gauge (BTG)	146.32	135.66	174.28	432.84	432.94	544.68
	b) Synthetic Leather & Allied Products	134.63	91.23	75.35	306.87	310.10	402.88
	c) Unallocated						
	Total	280.95	226.89	249.63	739.71	743.04	947.56
	Less: (i) Interest	58.20	67.05	64.22	185.51	182.47	248.14
	(ii) Other un-allocable expenditure Net of un-allocable income						
	Total Profit Before Tax	222.75	159.84	185.41	554.20	560.57	699.42
3	Segment Assets						
	a) Electronic Thickness Gauge (BTG)	3210.56	3506.68	2818.29	3210.56	2818.29	2875.66
1	b) Synthetic Leather & Allied Products	6390.59	6163.48	5440.97	6390.59	5440.97	5953.64
	Total Segment Assets	9601.15	9670.16	8259.26	9601.15	8259.26	8829.30
4	Segment Liabilities						
	a) Electronic Thickness Gauge (BTG)	966.05	918.60	688.96	966.05	688.96	767.10
	b) Synthetic Leather & Allied Products	8635.10	8751.56	7570.30	8635.10	7570.30	8062.20
	c) Unallocated						
	Total Segment Liabilities	9601.15	9670.16	8259.26	9601.15	8259.26	8829.30

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 27th January 2018. The Auditors have also carried limited review for the above results.
- 3. These results are also available at BSE website www.bseindia.com under the scrip id 500220.
- 4. Reconciliation table of profit after tax for the quarter ended on 31st December 2016 between Ind-AS compliant results with as per previous Indian GAAP results.

	Quarter ended 31st December, 2016
Profit after tax reported in previous Indian GAAP	119.23
1. Expenses	

Changes in financial assets and liabilities	-
2. Other Income	
Changes in financial assets and liabilities	-
Profit after tax as per Ind-AS	
3. Other Comprehensive Income	-
Total Comprehensive Income as per Ind-AS	119.23

Sonipat, 27th January, 2018

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

For Jasch Industries La

S. K. Verma ce President & respany Secretary