

JASCH INDUSTRIES LTD.

Regd. Office & Works : 43/5, Bahalgarh Road,
P.O. Bahalgarh-131021, Distt. Sonapat, (Haryana) INDIA
CIN NO.: L24302HR1985PLC022758
Phone : 91-130-3053600, 6451517, 6451518
FAX : 91-130-3053697, 3053698
Website: www.jaschindustries.com
E-mail : info@jasch.biz / accounts@jasch.biz



JI/SE/N

Date: 12th February 2019

The BSE Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

Re: Unaudited Financial Results for the quarter and nine months ended on 31st December 2018

Dear Sir(s),

We are enclosing herewith a copy of the Unaudited Financial Results for the quarter and nine months ended on 31st December 2018, as approved by the Board in their meeting held today. The Limited Review Report given by the Statutory Auditor also enclosed.

Kindly take note of the same.

Thanking You.

Yours faithfully,
For Jasch Industries Limited



S.K. Verma
Vice President &
Company Secretary

Encl: as stated above

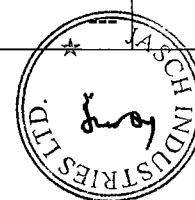
JASCH INDUSTRIES LIMITED
 Regd. Off. : 43/5, Bahalgarh Road, Sonipat - 131 021
 Tele : 0130 - 2216666, Fax : 011-66173923
 CIN : L24302HR1985PLCo22758
 Website : www.jaschindustries.com, Email : accounts@jasch.biz

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
 FOR THE QUARTER & NINE MONTHS ENDED ON 31.12.2018.**

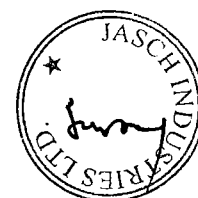
Part - 1

(₹ in Lakh)

Sno	Particulars	STANDALONE					
		Quarter Ended			Nine months Ended		Year Ended
		31.12.18	30.09.18	31.12.17	31.12.18	31.12.17	31.03.18
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income						
1	Revenue from operation	3896.36	3957.05	3644.73	11850.49	10575.29	13400.16
2	Other income	31.28	25.95	20.85	78.38	45.02	112.82
3	Total income	3927.64	3983.00	3665.58	11928.87	10620.31	13512.98
4	Expenses						
	(a) Cost of materials consumed	2612.32	2716.05	2202.88	8127.61	6330.83	8818.94
	(b) Purchase of Stock-in-trade	---	---	---	---	---	---
	(c) Change in inventories of finished goods, work-in- progress and stock-in-trade	60.12	39.38	-66.41	129.52	-172.54	-224.98
	(d) Excise Duty	-	-	498.90	-	1340.91	364.93
	(e) Employee benefits expenses	303.92	310.75	248.09	897.92	769.19	1084.64
	(f) Finance Costs	60.77	63.70	58.20	181.09	185.51	248.32
	(g) Depreciation & amortization expenses	78.81	77.33	54.39	231.97	195.80	269.81
	(h) Other Expenditure						
	(i) Power and Fuel	173.68	172.66	134.76	562.78	366.72	606.36
	(ii) Store & Spares/Consumables	9.49	3.65	10.83	23.63	28.71	38.82
	(iii) Other expenditure	300.56	381.84	341.91	1,008.32	1,061.70	1,484.60
	Total Expenses	3599.67	3765.36	3483.55	11162.84	10106.83	12691.44
5	Profit / (Loss) before exceptional item & tax (3-4)	327.97	217.64	182.03	766.03	513.48	821.54
6	Exceptional Item(Net)	-	-	33.45	-	1.24	-
7	Profit / (Loss) before tax (5-6)	327.97	217.64	215.48	766.03	514.72	821.54
8	Less :Tax expenses						
	Current Tax	91.24	60.55	71.97	213.11	174.58	259.87
	Deferred Tax						24.84
9	Profit / (Loss) for the period from continuing operations (7-8)	236.73	157.09	143.51	552.92	340.14	536.83
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)	236.73	157.09	143.51	552.92	340.14	536.83
14	Other comprehensive income	---	---	---	---	---	---
	(i) Items that will not be reclassified to profit or loss	---	---	---	---	---	-0.43
	(ii) Income tax relating to items that will not be reclassified to profit or loss	---	---	---	---	---	---

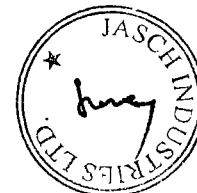


	(iii) Items that will be reclassified to profit or loss	---	---	---	---	---	---
	(iv) Income tax relating to items that will be reclassified to profit or loss	---	---	---	---	---	---
	Other Comprehensive Income	---	---	---	---	---	---
	Total Comprehensive income for the period (13+14)	236.73	157.09	143.51	552.92	340.14	536.40
15	Net Profit attributable to	236.73	157.09	143.51	552.92	340.14	536.40
	(a) Owners of the Company	236.73	157.09	143.51	552.92	340.14	536.40
	(b) Non-controlling interest	---	---	---	---	---	---
16	Other Comprehensive income	---	---	---	---	---	---
	(a) Owners of the Company	---	---	---	---	---	---
	(b) Non-controlling interest	---	---	---	---	---	---
17	Total comprehensive income attributable to	236.73	157.09	143.51	552.92	340.14	536.40
	(a) Owners of the Company	236.73	157.09	143.51	552.92	340.14	536.40
	(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	3970.04	3733.32	3191.07	3970.04	3191.07	3417.68
20	Earnings per equity share (for continuing operation)						
	(a) Basic	2.09	1.39	1.27	4.88	3.00	4.73
	(b) Diluted	2.09	1.39	1.27	4.88	3.00	4.73
21	Earnings per equity share (for discontinuing operation)						
	(a) Basic	---	---	---	---	---	---
	(b) Diluted	---	---	---	---	---	---
22	Earnings per equity share						
	(a) Basic	2.09	1.39	1.27	4.88	3.00	4.73
	(b) Diluted	2.09	1.39	1.27	4.88	3.00	4.73



**STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES
FOR THE QUARTER & NINE MONTH PERIOD ENDED ON 31st DECEMBER, 2018**
(Rs. In Lakh)

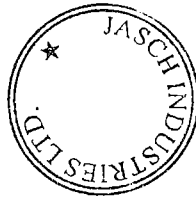
	Particulars	STANDALONE					
		Quarter Ended			Nine months Ended		Year Ended
		31.12.18	30.09.18	31.12.17	31.12.18	31.12.17	31.03.18
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Segment Revenue						
	a) Electronic Thickness Gauge (BTG)	1,264.97	1,064.03	911.88	3527.70	2963.72	3,737.77
	b) Synthetic Leather & Allied Products	2,662.67	2,918.97	2,753.70	8401.17	7656.59	9,775.21
	c) Unallocated	-	-	-	-	-	-
	Total	3,927.64	3,983.00	3,665.58	11,928.87	10,620.31	13,512.98
	Less: Inter-segment Revenue.	-	-	-	-	-	-
	Revenue From Operations	3,927.64	3,983.00	3,665.58	11,928.87	10,620.31	13,512.98
2	Segment Result (Profit (+) / Loss (-) before Tax and Interest						
	a) Electronic Thickness Gauge (BTG)	261.75	156.48	105.60	606.04	392.12	582.23
	b) Synthetic Leather & Allied Products	126.99	124.86	134.63	341.08	306.87	487.63
	c) Unallocated	-	-	-	-	-	-
	Total	388.74	281.34	240.23	947.12	698.99	1,069.86
	Less : (i) Interest	60.77	63.70	58.20	181.09	185.51	248.32
	(ii) Other un-allocable expenditure Net of un-allocable income	-	-	33.45	-	1.24	-
	Total Profit Before Tax	327.97	217.64	215.48	766.03	514.72	821.54
3	Segment Assets						
	a) Electronic Thickness Gauge (BTG)	3151.48	3,464.56	3,210.56	3151.48	3210.56	3,101.94
	b) Synthetic Leather & Allied Products	8193.96	7,495.07	6,390.59	8193.96	6390.59	6,848.20
	Total Segment Assets	11345.44	10,959.63	9,601.15	11345.44	9,601.15	9,950.14
4	Segment Liabilities						
	a) Electronic Thickness Gauge (BTG)	816.02	1,034.77	966.05	816.02	966.05	899.15
	b) Synthetic Leather & Allied Products	10136.35	9,492.79	8,635.10	10136.35	8635.10	8,440.39
	c) Unallocated	393.07	432.07	-	393.07	-	610.60
	Total Segment Liabilities	11345.44	10,959.63	9,601.15	11345.44	9,601.15	9,950.14



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 12th February 2019. 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 Indian Accounting Standards (Ind AS).

Sonipat
12th February 2019




J.K. Garg
Chairman



LIMITED REVIEW REPORT FOR COMPANIES OTHER THAN BANKS

Review Report to

The Board of Directors,
Jasch Industries Ltd
43/5, Bahalgarh Road
Sonipat - 131021

We have reviewed the accompanying statement of unaudited standalone financial results of **Jasch Industries Ltd.** for the **quarter ended on 31st December 2018**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" specified under section 133 of the Companies Act 2013, read with Rule 7 of companies (accounts) Rule, 2014 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mukesh A Mittal & Co.
Chartered Accountants
(Firm Registration No. 016910N)


(Shikha Gupta)
Partner



Place of Signature: New Delhi
Date: 12.02.2019

Membership No.: 520509
UDIN : 19520509AAAAAA2264
Certificate No.: MAM/44/18-19