



JAY USHIN LIMITED
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Statement of Unaudited Standalone Results for the Quarter ended 30th June, 2016

(Rs. in Lakh)

S No.	Particulars	Quarter ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited			
1	Income from operation (net of excise duty)	17,846.78	18,861.51	15,626.34	68,773.38
	Total Income from operations	17,846.78	18,861.51	15,626.34	68,773.38
2	Expenses				
	a) Cost of materials consumed	14,772.30	15,885.74	12,434.50	56,433.64
	b) Purchase of stock-in-traded	-	-	-	-
	c) Changes in inventories of finished goods, work-in progress and stock-in-trade	23.05	(19.56)	343.79	78.51
	d) Employee benefits expense	1,459.14	1,528.44	1,186.63	5,478.84
	e) Depreciation and amortisation expenses	377.51	396.05	351.11	1,510.05
	f) Foreign exchange fluctuation loss/(gain)	184.26	158.75	(3.75)	219.11
	g) Other expenditure	1,246.54	1,431.10	1,199.36	5,365.22
	Total expenses	18,062.80	19,380.52	15,511.64	69,085.37
3	Profit from operations before other income, finance costs and exceptional items (1-2)	(216.02)	(519.01)	114.70	(311.99)
4	Other Income	371.76	739.73	275.34	1,854.93
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	155.74	220.72	390.04	1,542.94
6	Finance costs	165.27	213.01	143.32	706.48
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(9.53)	7.71	246.72	836.46
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7- 8)	(9.53)	7.71	246.72	836.46
10	Tax expenses /(benefits)	(9.02)	(120.64)	150.27	218.22
11	Provision for earlier years reversed	-	-	-	-
12	Net Profit (+) / (Loss) (-) from ordinary activities after tax (9-10-11)	(0.51)	128.35	96.45	618.24
13	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-
14	Net Profit (+) / (Loss) (-) for the period (12-13)	(0.51)	128.35	96.45	618.24
15	Paid-up Equity Share Capital (3864500 Equity shares of Rs.10/- each fully paid-up)	386.45	386.45	386.45	386.45
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				4,638.81
17. i	Earning per share (before extraordinary items)				
	a) Basic EPS (in Rs.) (not annualised)	(0.01)	3.32	2.50	16.00
	b) Diluted EPS (in Rs.) (not annualised)	(0.01)	3.32	2.50	16.00
17. ii	Earning per share (after extraordinary items)				
	a) Basic EPS (in Rs.) (not annualised)	(0.01)	3.32	2.50	16.00
	b) Diluted EPS (in Rs.) (not annualised)	(0.01)	3.32	2.50	16.00

Notes

- 1 The above results for the quarter ended 30th June, 2016 were reviewed by Audit Committee and approved by Board of Directors in its meeting held on August 05, 2016.
- 2 The Company is primary engaged in the business of manufacturing and sale of automotive components and, hence , there is no reportable Segment as per Accounting Standard-17 "Segment Reporting" issued by ICAI.
- 3 Basic and diluted earning per share has been calculated in accordance with Accounting Standard -20 "Earning per share" as notified in the Companies (Accounting Standards) Rules, 2006.
- 4 Out of an aggregate of 1,068,420 shares (27.65%) held by some shareholders falling under Indian Promoter and Promoter group, 652,743 shares (16.89%) have been transferred/sold to JPM Farms Private Limited (3.30%), Consortium Vyapaar Ltd. (9.44%), JPM Automobiles Limited (1.29%), Rajesh Kumar Seth (1.94%) and Ishwar Lal Agarwal (0.92%) has been registered on June 20, 2016 but share in relation to Consortium Vyapaar Ltd. (1.41%) has not been yet registered and accordingly the register of shareholders has been updated by the Company to that extent.
- 5 The figures of the last quarter are the balancing figures between the audited figures in respect of full year and the unaudited published figures up to the third quarter ended December 31.
- 6 The figures for the corresponding periods have been regrouped/ rearranged, wherever necessary, to make them comparable.

For and on behalf of the Board

Date : August 05, 2016
Place : Gurgaon

(Ashwani Minda)
Managing Director