



**JAY USHIN LIMITED**  
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**Statement of Unaudited Standalone Results for the Quarter and Half year ended 30th September, 2016**

(Rs. in Lakh)

S No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	<b>Part I</b>	<b>Unaudited</b>					<b>Audited</b>
1	Income from operation (net of excise duty)	20,904.06	17,846.78	17,957.14	38,750.84	33,583.48	68,773.38
	<b>Total Income from operations</b>	<b>20,904.06</b>	<b>17,846.78</b>	<b>17,957.14</b>	<b>38,750.84</b>	<b>33,583.48</b>	<b>68,773.38</b>
2	<b>Expenses</b>						
	a) Cost of materials consumed	17,760.44	14,772.30	14,484.42	32,532.74	26,918.92	56,433.64
	b) Purchase of stock-in-traded	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in progress and stock-in-trade	(108.57)	23.05	(54.80)	(85.52)	288.99	78.51
	d) Employee benefits expense	1,517.89	1,459.14	1,365.08	2,977.03	2,551.71	5,478.84
	e) Depreciation and amortisation expenses	360.29	377.51	369.60	737.80	720.71	1,510.05
	f) Foreign exchange fluctuation loss/(gain)	(18.55)	184.26	82.64	165.71	78.89	219.11
	g) Other expenditure	1,338.95	1,163.78	1,540.08	2,502.73	2,665.62	5,044.29
	<b>Total expenses</b>	<b>20,850.45</b>	<b>17,980.04</b>	<b>17,787.02</b>	<b>38,830.49</b>	<b>33,224.84</b>	<b>68,764.44</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>53.61</b>	<b>(133.26)</b>	<b>170.12</b>	<b>(79.65)</b>	<b>358.64</b>	<b>8.94</b>
4	Other Income	364.14	371.76	393.76	735.90	669.10	1,854.93
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>417.75</b>	<b>238.50</b>	<b>563.88</b>	<b>656.25</b>	<b>1,027.74</b>	<b>1,863.87</b>
6	Finance costs	248.59	248.03	263.12	496.62	480.26	1,027.41
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>169.16</b>	<b>(9.53)</b>	<b>300.76</b>	<b>159.63</b>	<b>547.48</b>	<b>836.46</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before tax (7- 8)</b>	<b>169.16</b>	<b>(9.53)</b>	<b>300.76</b>	<b>159.63</b>	<b>547.48</b>	<b>836.46</b>
10	Tax expenses /(benefits)	53.40	(9.02)	43.65	44.38	193.92	218.22
11	Provision for earlier years reversed	-	-	-	-	-	-
12	<b>Net Profit (+) / (Loss) (-) from ordinary activities after tax (9-10-11)</b>	<b>115.76</b>	<b>(0.51)</b>	<b>257.11</b>	<b>115.25</b>	<b>353.56</b>	<b>618.24</b>
13	Extraordinary items (net of tax expense Rs. Nil )	-	-	-	-	-	-
14	<b>Net Profit (+) / (Loss) (-) for the period (12-13)</b>	<b>115.76</b>	<b>(0.51)</b>	<b>257.11</b>	<b>115.25</b>	<b>353.56</b>	<b>618.24</b>
15	Paid-up Equity Share Capital (3864500 Equity shares of Rs.10/- each fully paid-up)	<b>386.45</b>	<b>386.45</b>	<b>386.45</b>	<b>386.45</b>	<b>386.45</b>	<b>386.45</b>
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						<b>4,638.81</b>
17. i	<b>Earning per share (before extraordinary items)</b>						
	a) Basic EPS (in Rs.) (not annualised)	<b>3.00</b>	<b>(0.01)</b>	<b>6.65</b>	<b>2.99</b>	<b>9.15</b>	<b>16.00</b>
	b) Diluted EPS (in Rs.) (not annualised)	<b>3.00</b>	<b>(0.01)</b>	<b>6.65</b>	<b>2.99</b>	<b>9.15</b>	<b>16.00</b>
17. ii	<b>Earning per share (after extraordinary items)</b>						
	a) Basic EPS (in Rs.) (not annualised)	<b>3.00</b>	<b>(0.01)</b>	<b>6.65</b>	<b>2.99</b>	<b>9.15</b>	<b>16.00</b>
	b) Diluted EPS (in Rs.) (not annualised)	<b>3.00</b>	<b>(0.01)</b>	<b>6.65</b>	<b>2.99</b>	<b>9.15</b>	<b>16.00</b>

Statement of Assets and Liabilities

PART II

S. No.	Particulars	As at 30.09.2016 Unaudited	As at 31.03.2016 Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>Shareholders' funds</b>		
	(a) Share capital	386.45	386.45
	(b) Reserves and surplus	4,754.06	4,638.81
	<b>Sub-total Shareholders' funds</b>	<b>5,140.51</b>	<b>5,025.26</b>
	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	3,509.02	3,367.12
	(b) Deferred tax liabilities (net)	244.31	232.47
	(c) Other long-term liabilities	387.26	557.35
	(d) Long-term provisions	372.32	508.26
	<b>Sub-total Non-current liabilities</b>	<b>4,512.91</b>	<b>4,665.20</b>
	<b>Current liabilities</b>		
	(a) Short-term borrowings	2,546.40	3,705.50
	(b) Trade payables	14,758.26	14,140.37
	(c) Other current liabilities	4,560.21	4,682.10
	(d) Short-term provisions	391.99	339.70
	<b>Sub-total Current liabilities</b>	<b>22,256.86</b>	<b>22,867.67</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>31,910.28</b>	<b>32,558.13</b>
<b>II.</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
	(a) Fixed assets	16,001.59	15,840.63
	(b) Non-current investments	6.00	6.00
	(c) Long-term loans and advances	745.19	655.95
	(d) Other non current assets	210.49	194.22
	<b>Sub-total Non-current assets</b>	<b>16,963.27</b>	<b>16,696.80</b>
	<b>Current assets</b>		
	(a) Inventories	5,850.98	5,938.57
	(b) Trade receivables	7,729.67	8,353.97
	(c) Cash and bank balances	463.08	588.08
	(d) Short-term loans and advances	903.28	980.71
	<b>Sub-total Current assets</b>	<b>14,947.01</b>	<b>15,861.33</b>
	<b>TOTAL -ASSETS</b>	<b>31,910.28</b>	<b>32,558.13</b>

**Notes**

- The above Financial Results reviewed by the Audit Committee have been approved and taken on record by the Board of Directors at the meeting held on November 14, 2016.
- The Statutory Auditors of the company have carried out Limited Review of Financial Results for the quarter and six months ended September 30, 2016 pursuant to regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
- The Company is primarily 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.
- 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.
- 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.
- The figures for the corresponding periods have been regrouped/ rearranged, wherever necessary, to conform to the current quarter's classification.

For and on behalf of the Board

Date : November 14, 2016  
Place of Signing : Gurgaon

(Ashwani Minda)  
Managing Director  
DIN : 00049966