

JAY USHIN LIMITED

Registered Office : GI-48, G.T. Karnal Road,
Delhi- 110033

CIN : L52110DL1986PLC025118, E-mail : Info@jushinindia.com

Website : www.jpimgroup.co.in, Tel : 91(124)-4623400, Fax : +91(124)-4623403

Statement of Standalone Unaudited Results for the quarter and nine months ended 31st December, 2016

(Rs. in Lakh)

S No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operation (net of excise duty)	19,478.22	20,904.06	16,328.39	58,229.06	49,911.87	68,773.38
	Total Income from operations	19,478.22	20,904.06	16,328.39	58,229.06	49,911.87	68,773.38
2	Expenses						
	a) Cost of materials consumed	16,021.97	17,760.44	13,628.98	48,554.71	40,547.90	56,433.64
	b) Purchase of stock-in-traded	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in progress and stock-in-trade	63.90	(108.57)	(190.92)	(21.62)	98.07	78.51
	d) Employee benefits expense	1,626.16	1,517.89	1,398.69	4,603.19	3,950.40	5,478.84
	e) Depreciation and amortisation expenses	388.16	360.29	393.29	1,125.96	1,114.00	1,510.05
	f) Foreign exchange fluctuation loss/(gain)	(49.25)	(18.55)	(18.53)	116.46	60.36	219.11
	g) Other expenditure	1,392.87	1,338.95	1,030.61	3,895.60	3,696.22	5,044.29
	Total expenses	19,443.81	20,850.45	16,242.12	58,274.30	49,466.95	68,764.44
3	Profit from operations before other income, finance costs and exceptional items (1-2)	34.41	53.61	86.27	(45.24)	444.92	8.94
4	Other Income	398.25	364.14	446.10	1,134.15	1,115.20	1,854.93
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	432.66	417.75	532.37	1,088.91	1,560.12	1,863.87
6	Finance costs	217.31	248.59	251.10	713.93	731.37	1,027.41
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	215.35	169.16	281.27	374.98	828.75	836.46
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7- 8)	215.35	169.16	281.27	374.98	828.75	836.46
10	Tax expenses /(benefits)	(22.84)	53.40	144.94	21.54	338.86	218.22
11	Net Profit (+) / (Loss) (-) from ordinary activities (9-10)	238.19	115.76	136.33	353.44	489.89	618.24
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit (+) / (Loss) (-) for the period (11-12)	238.19	115.76	136.33	353.44	489.89	618.24
14	Paid-up Equity Share Capital (3864500 Equity shares of Rs.10/- each fully paid-up)	386.45	386.45	386.45	386.45	386.45	386.45
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						4,638.81
16. i	Earning per share (before extraordinary items)						
	a) Basic EPS (in Rs.) (not annualised)	6.16	3.00	3.53	9.16	12.68	16.00
	b) Diluted EPS (in Rs.) (not annualised)	6.16	3.00	3.53	9.16	12.68	16.00
16. ii	Earning per share (after extraordinary items)						
	a) Basic EPS (in Rs.) (not annualised)	6.16	3.00	3.53	9.16	12.68	16.00
	b) Diluted EPS (in Rs.) (not annualised)	6.16	3.00	3.53	9.16	12.68	16.00

Notes

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on February 11, 2017. The limited review as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 has been completed by the Statutory Auditors.
- 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 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 registered and accordingly the register of shareholders has been updated by the Company to that extent.
- 4 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 Board of Directors

Date : 11.02.2017
Place of Signing : Gurgaon

(Ashwani Minda)
Managing Director
DIN : 00049966