



**JAY USHIN LTD.**  
 CIN No. L52110DL1986PLC025118  
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**Unaudited Financial Results for the quarter ended June 30, 2015**

(Rs. In Lacs)

S No.	Particulars	Quarter ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited			Audited
	Part I				
1	Income from operation (net of excise duty)	15,626.34	17,039.01	15,105.15	65,020.87
	<b>Total Income from operations</b>	<b>15,626.34</b>	<b>17,039.01</b>	<b>15,105.15</b>	<b>65,020.87</b>
2	<b>Expenses</b>				
	a) Cost of materials consumed	12,434.50	13,701.83	12,193.72	53,289.42
	b) Purchase of stock-in-traded	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	343.79	26.96	19.34	(253.40)
	d) Employee benefits expense	1,186.63	1,365.98	1,162.29	4,951.00
	e) Depreciation and amortisation expenses	351.11	380.87	305.53	1,340.47
	f) Foreign exchange fluctuation loss/(gain)	(3.75)	6.46	12.29	0.53
	g) Other expenditure	1,199.36	1,328.58	1,258.31	5,291.03
	<b>Total expenses</b>	<b>15,511.64</b>	<b>16,810.68</b>	<b>14,951.48</b>	<b>64,619.05</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>114.70</b>	<b>228.33</b>	<b>153.67</b>	<b>401.82</b>
4	Other Income	275.34	353.93	239.38	1,257.85
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>390.04</b>	<b>582.26</b>	<b>393.05</b>	<b>1,659.67</b>
6	Finance costs	143.32	128.34	166.99	663.50
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>246.72</b>	<b>453.92</b>	<b>226.06</b>	<b>996.17</b>
8	Exceptional Items	-	479.68	-	479.68
9	<b>Profit(+)/Loss(-) from ordinary activities before tax (7-8)</b>	<b>246.72</b>	<b>(25.76)</b>	<b>226.06</b>	<b>516.49</b>
10	Tax expenses /(benefits)	150.27	(103.27)	95.53	150.08
11	Provision for earlier years reversed	-	-	-	-
12	<b>Net Profit (+) / (Loss) (-) from ordinary activities after tax (9-10-11)</b>	<b>96.45</b>	<b>77.51</b>	<b>130.53</b>	<b>366.41</b>
13	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-
14	<b>Net Profit (+) / (Loss) (-) for the period (12-13)</b>	<b>96.45</b>	<b>77.51</b>	<b>130.53</b>	<b>366.41</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>
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				<b>4,136.86</b>
17. i	<b>Earning per share (before extraordinary items)</b>				
	a) Basic EPS (in Rs.) (not annualised)	<b>2.50</b>	<b>2.01</b>	<b>3.38</b>	<b>9.48</b>
	b) Diluted EPS (in Rs.) (not annualised)	<b>2.50</b>	<b>2.01</b>	<b>3.38</b>	<b>9.48</b>
17. ii	<b>Earning per share (after extraordinary items)</b>				
	a) Basic EPS (in Rs.) (not annualised)	<b>2.50</b>	<b>2.01</b>	<b>3.38</b>	<b>9.48</b>
	b) Diluted EPS (in Rs.) (not annualised)	<b>2.50</b>	<b>2.01</b>	<b>3.38</b>	<b>9.48</b>

**PART II**

S No.	Particulars	Quarter ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited			Audited
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public shareholding</b>				
	- Number of Shares	1,213,767	1,213,767	1,213,867	1,213,767
	- Percentage of shareholding	31.41	31.41	31.41	31.41
2	<b>Promoters and promoter group shareholding</b>				
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	<b>- Number of shares (refer to Note 4)</b>	2,650,733	2,650,733	2,650,633	2,650,733
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	68.59	68.59	68.59	68.59
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter				Nil
	Received during the quarter				Nil
	Disposed off during the quarter				Nil
	Remaining unresolved at the end of the quarter				Nil

**Notes**

- 1 The above unaudited results for the quarter ended 30th June, 2015 has been reviewed by Audit Committee and approved by Board of Directors in its meeting held on August 12, 2015.
- 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%) but share transfer deed in relation to the same has not been yet registered and accordingly the register of shareholders has not been updated by the Company yet.
- 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 12, 2015  
Place : Gurgaon

**(Ashwani Minda)**  
Managing Director  
DIN : 00049966