

JAY USHIN LIMITED
Registered Office : GI-48, G.T. Karnal Road,
Delhi- 110033
CIN : L52110DL1986PLC025118, E-mail : Info@jushinindia.com
Website : www.jpmsgroup.co.in, Tel : 91(124)-4623400, Fax : +91(124)-4623403

Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2018

(Rs. In Lakhs)					
S. No.	Particulars	Quarter ended			Year ended
		June 30, 2018	March 31, 2018	June 30, 2017	March 31, 2018
		Unaudited	Unaudited	Unaudited	Audited
1.	Income				
	(a) Revenue from Operations	22,375.72	23,208.32	23,777.68	88,958.77
	(b) Other Income	195.27	163.49	431.87	1,436.01
	Total Income	22,570.99	23,371.81	24,209.55	90,394.78
2.	Expenses				
	(a) Cost of materials consumed	18,203.89	19,479.21	17,331.59	71,980.26
	(b) Excise Duty	-	-	2,932.68	2,932.68
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	87.75	(348.36)	203.56	147.10
	(d) Employees benefits expense	1,924.33	1,882.70	1,668.01	6,953.31
	(e) Finance costs	361.32	292.03	241.62	1,098.36
	(f) Depreciation and amortisation expense	387.57	401.44	374.85	1,549.57
	(g) Other expenses	1,301.85	1,511.86	1,238.12	4,921.31
	Total expenses	22,266.71	23,218.88	23,990.43	89,582.59
3.	Profit / (Loss) before tax (1-2)	304.28	152.93	219.12	812.19
4.	Tax expenses				
	- Current Tax (Net of MAT credit entitlement)	43.67	66.58	18.11	145.80
	- Deferred Tax Asset/(Liability)	58.24	(207.83)	(26.69)	(401.45)
	Total Tax Expenses	101.91	(141.25)	(8.58)	(255.65)
5.	Net Profit / (Loss) for the period (3-4)	202.38	294.18	227.70	1,067.84
6.	Other Comprehensive Income / (Loss) (OCI)				
	i Items that will not be classified to profit or loss	-	-	-	-
	Remeasurement benefits (losses) on defined benefit obligation	8.80	35.18	-	35.18
	ii Income tax relating to items that will not be reclassified to profit or loss	(2.91)	(11.63)	-	(11.63)
	Total Other Comprehensive Income (Net of Tax)	5.89	23.55	-	23.55
7.	Total Comprehensive Income for the period (5+6)	208.26	317.73	227.70	1,091.39
8.	Paid-up Equity Share Capital (Face Value per Share Rs. 10/-Each)	386.45	386.45	386.45	386.45
9.	Earnings per equity share (EPS) (of Rs. 10/- each) (not annualised) :				
	a) Basic	5.24	7.61	5.89	27.63
	b) Diluted	5.24	7.61	5.89	27.63

NOTES:				
1	The above results for the quarter ended 30th June, 2018 have been reviewed and recommended by the Audit Committee in their meeting and approved by the Board of Directors in their meeting held on August 14, 2018. These results have been subjected to limited review by the statutory auditors.			
2	Consequent to introduction of Goods and Services Tax (GST) with effect from 1st July 2017: Central Excise, Value Added Tax (VAT) etc. have been subsumed into GST. In accordance with Indian Accounting Standard - 18 on Revenue and schedule III of the companies Act .2013. unlike Excise Duties, levies like GST, VAT etc. are not part of revenue. Accordingly the figures for the periods up to 30th June 2017 are not relatable to those thereafter. The following additional information is being provided to facilitate such understanding:			
		Standalone		Standalone
	Particulars	Quarter ended		Year ended
		June 30, 2018	March 31,2018	March 31,2018
		Unaudited	Unaudited	Unaudited
	Income			Audited
	A Sale of Products	22,375.72	23,208.32	23,777.68
	B Excise duty	-	-	2,932.68
	C Sale of Products excluding excise duty (A)-	22,375.72	23,208.32	20,845.00
				88,958.77
				2,932.68
				86,026.09
3	Effective 1 April 2018, the Company has adopted Ind AS 115 'Revenue from Contracts with Customers'. The application of Ind AS 115 did not have any material impact on the financial results of the Company.			
4	The company is primary engaged in the business of manufacturing and sale of automotive components and hence, there are no reportable segment as per Ind As 108 "Operating Segments" mandated under section 133 of the Companies Act, 2013 & rules framed thereunder.			
For Jay Ushin Limited				
Place : Gurugram		(Ashwani Minda)		
Dated : August 14, 2018		Managing Director		
		DIN : 00049966		