

JATTASHANKAR INDUSTRIES LIMITED

CIN L17110MH1988PLC048451

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Goregaon (East), Mumbai-400063. Tel -28414262 /64 /66 Fax- 28414269
Email: jattashankarind@yahoo.com Website: www.jsil.in

To,
The Manager,
Department of Corporate Services,
Bombay Stock Exchange Limited,
14th Floor, Phiroze Jeejebhoy Towers,
Dalal Street, Mumbai- 400 001

14th November, 2019

**Ref.: Jattashankar Industries Limited
(Scrip Code: 514318 Scrip ID: JATTASHANKAR)**

Sub: Un-audited Financial Results for the Quarter and Half Year ended 30th September, 2019

Dear Sir/Madam,

This is to inform you that the Board of Directors, at its meeting held today i.e. 14th November, 2019, has approved the Un-audited Financial Results for the quarter and Half year ended 30th September, 2019.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Un-audited Financial Results for the Quarter and Half year ended 30th September, 2019 along with Limited Review Report of the auditors of the Company there on.

Kindly take the same on record.

The Meeting commenced at 4.00 p.m. was concluded at 7.30 pm

Thanking You

Yours Faithfully

For Jattashankar Industries Limited


Ankur Poddar
Compliance Officer

Enclosed: As Above



Limited Review Report

To the Board of Directors

Jattashankar Industries Limited

We have reviewed the accompanying statement of unaudited financial results of **Jattashankar Industries Limited** for the quarter ended September 30, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

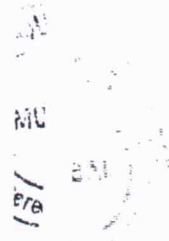
FOR K. K. JHUNJHUNWALA & CO.
Chartered Accountants
F. R. No. 111852W



Surendra Sureka
(Partner)
M. No. 119433
UDIN: 19119433AAAAFJ9019



Place: Mumbai
Date: 14.11.2019



JATTASHANKAR INDUSTRIES LIMITED

STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2019

PART - 1							(Rs. In Lakh)
SR. NO.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in previous year	Year to date figure for current period ended	Year to date figure for previous year ended	Previous year ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	450.51	421.81	601.14	872.32	1,196.93	2,040.64
	b) Other Operating Income	-	0.00	0.00	0.00	0.00	0.00
	Revenue from operations (net)	450.51	421.81	601.14	872.32	1,196.93	2,040.64
2	Other Income	16.17	10.18	11.49	26.35	20.22	49.87
3	Total Revenue (1+2)	466.68	431.99	612.63	898.67	1,217.15	2,090.51
4	Expenses						
	a. Cost of Material Consumed	341.96	291.85	435.47	633.81	882.44	1389.59
	b. Purchase of Traded Goods	-	0.00	0.00	0.00	0.00	0.00
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	3.34	-4.65	3.11	-1.31	6.87	10.54
	d. Employee benefits expense	52.34	51.25	47.69	103.59	98.07	205.42
	e. Finance Costs	0.02	0.26	0.43	0.28	0.57	1.06
	f. Depreciation and Amortisation expense	5.89					
	g. Other Expenses	49.22	5.85	5.83	11.74	10.69	22.39
	Total Expenses	452.77	384.58	557.91	837.35	1,116.09	1,862.14
5	Profit from Operations before exceptional and Extraordinary Items and Tax (3 - 4)	13.91	47.41	54.72	61.32	101.06	238.37
6	Exceptional Items - Expenditure / (Income)					0.00	
7	Profit from ordinary activities before Extraordinary Items and Tax (5 - 6)	13.91	47.41	54.72	61.32	101.06	238.37
8	Extraordinary Items					0.00	
9	Profit from Ordinary Activities before tax (7 - 8)	13.91	47.41	54.72	61.32	101.06	238.37
10	Tax Expense (Net Of Mat Credit Entitlement)						
	(I) Current Tax						
	(II) Deferred Tax	1.88	13.55	12.66	15.43	21.33	54.50
11	Net Profit (Loss) from continuing operations(after tax) (9-10)	12.03	33.86	42.06	45.89	79.73	183.87
12	Profit (Loss) from discontinuing operations	0	0	0	0	0	0.00
13	Tax Expense of discontinuing operations	0	0	0	0	0	0.00
14	Profit (Loss) from discontinuing operations(after tax) (12-13)	0	0	0	0	0	0.00
15	Profit (Loss) for the period (11+14)	12.03	33.86	42.06	45.89	79.73	183.87
	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	438.71	438.71	438.71	438.71	438.71	438.71
	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year						873.86
16	Other Comprehensive Income (OCI)						
17	Total Comprehensive Income						
18	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	438.71	438.71	438.71	438.71	438.71	438.71
19	Other Equity						
20	Earning Per Equity Share:						
	(a) Basic	0.27	0.77	0.96	1.05	1.82	4.19
	(b) Diluted	0.27	0.77	0.96	1.05	1.82	4.19

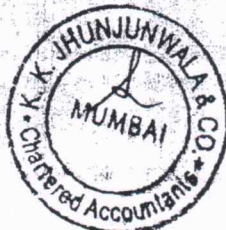


Notes:

- The above results were reviewed by Audit Committee and thereafter approved and taken on record in the meeting of the Board of Directors of the Company held on 14th November 2019.
- The "Limited Review" of the Financial Results for the quarter ended 30th September, 2019 pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015, has been carried out by the Statutory Auditors.
- These Financial Results are prepared in compliance with Indian Accounting Standards (Ind-As) as prescribed under section 133 of companies Act, 2013 and notified by the Ministry of Corporate Affairs under the companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules thereafter.
- Company has achieved certificate for Quality of its product under OEKO-TEX STANDARD 100 Class-1
- Company operates in One segment of Manufacturing of Yarn & Elastic Tape.
- Figures of previous period have been restated /regrouped wherever necessary to make them comparable.
- Statement Of Asset and Liabilities**

Particulars	Amount in Lacs	
	As at 30-09-2019	As at 31-03-2019
	Un Audited	Audited
(1) ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	287.79	297.02
(b) Capital work-in-progress	-	-
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	-	-
(f) Intangible assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Loans	0.62	0.62
(iv) Others (to be specified)	-	-
(i) Deferred tax assets (net)	-	-
(j) Other non-current assets	-	-
(2) Current assets		
(a) Inventories	138.61	159.58
(b) Financial Assets		
(i) Investments	681.25	623.14
(ii) Trade receivables	357.79	395.67
(iii) Cash and cash equivalents	65.37	79.41
(iv) Bank balances other than (iii) above	-	-
(v) Loans	56.87	57.36
(vi) Others (to be specified)	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	0.35	1.41
Total Assets	1,568.65	1,614.21
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	438.71	438.71
(b) Other Equity	919.75	873.88
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities (other than those specified in item (b))	-	-
(b) Provisions	101.87	101.87
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	41.57	163.26
(iii) Other financial liabilities (other than those specified in item (c))	-	-
(b) Other current liabilities	57.02	21.62
(c) Provisions	9.73	14.89
(d) Current Tax Liabilities (Net)	-	-
Total Equity and Liabilities	1,568.65	1,614.21

Date: 14.11.2019
Place: Mumbai



For Jattashankar Industries Limited

J. S. PODDAR
Jattashankar Poddar
Managing Director



JATTASHANKAR INDUSTRIES LIMITED

STANDALONE STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2019

Particulars	Half year ended 30.09.2019	year ended 31.03.2019
A. Cash Flow from Operating Services		
Profit before taxation	61.32	238.37
Adjustment for:		
Depreciation on Fixed Assets	11.74	22.39
(Profit)/Loss on sale of Fixed assets	-	-1.95
Mark to Mark profit on mutual funds as per Ind As	-2.24	-15.92
Interest Income	-1.53	-3.45
Profit on sale of Investment	-22.40	-25.77
Operating Profit Before Working Capital Changes	46.88	213.68
Adjustment for:		
Increase/(Decrease) in Trade Payables	-121.68	-6.81
Increase/(Decrease) in Other Current Liabilities	35.40	-4.79
Increase/(Decrease) in Short Term Provisions	-7.43	-2.28
Increase/(Decrease) in Longterm provisions	-	4.07
(Increase)/Decrease in Trade Receivable	37.87	-9.12
(Increase)/Decrease in Inventory	20.96	-29.70
(Increase)/Decrease other Current Asset	1.06	-0.11
(Increase)/Decrease in Short Term Loan & Advance	0.49	4.62
(Increase)/Decrease in Long Term Loan & Advance	-	-
CASH GENERATED FROM OPERATIONS	13.56	169.57
Income tax Paid	-13.15	-60.54
NET CASH FLOW FROM OPERATING ACTIVITIES - A	0.41	108.93
B. Cash Flow from Investing Activity		
Purchase of Fixed Assets	-2.51	-83.14
Investment Made in mutual fund	-52.37	-47.73
Interest Received	1.53	3.45
Profit on sale of Mutual Funds	22.40	25.77
Proceeds from sale of Fixed asset	-	21.50
NET CASH FLOW USED IN INVESTING ACTIVITIES - B	-30.95	-80.15
C. Cash Flow from Financing Activity		
Proceeds From		
-Longterm Borrowings	-	-
NET CASH FLOW FROM FINANCING ACTIVITIES - C	-	-
NET INCREASE/DECREASE IN CASH AND CASH EQUIVALENTS - A+B+C	-30.54	28.68
ADD : OPENING CASH AND CASH EQUIVALENTS	32.65	3.97
CLOSING CASH AND CASH EQUIVALENTS	2.11	32.65

Date: 14.11.2019
Place: Mumbai

For Jattashankar Industries Limited

J. Poddar
Jattashankar Poddar
Managing Director

