

JATTASHANKAR INDUSTRIES LIMITED

CIN L17110MH1988PLC048451

Regd. office: 11, Parasrampuria Apartment, Film City Road, Gokuldham,
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 Jeejeebhoy Towers,
Dalal Street, Mumbai- 400 001

12th July, 2017

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

Kind Attn.: Mr. Rakesh Parekh, Special Assistant-Listing Compliance

Subject: Resubmission of Audited Annual Financial Results for the quarter and year ended 31st March, 2017 in the format as prescribed in schedule III of the Companies Act, 2013

Dear Sir,

In accordance with SEBI Circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016 and with reference to e-mail received from Bombay Stock Exchange (BSE) dated 10 July, 2017 please find enclosed followings:

1. Audited Annual Financial Results for the Quarter and year ended 31st March, 2017 in the format as prescribed in Schedule III to the Companies Act, 2013 in respect of Balance Sheet and Statement of Profit and Loss.
2. Auditors' Report thereon and declaration under regulation 33(3)(d) of LODR, 2015.

You are requested to take the same on record.

Thanking You

Yours Faithfully

For Jattashankar Industries Limited


Pradeep Kumar Vyas

Company Secretary and Compliance Officer



Encl. As Above

JATTASHANKAR INDUSTRIES LIMITED

FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2017

(RS. IN LAKH)

PART - 1						
SR. NO	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Previous year ended
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		(audited)	(Unaudited)	(audited)	(audited)	(audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	944.30	833.70	802.84	3,781.94	3,581.65
	b) Other Operating Income	-	0.00	0.00	0.00	0.00
	Revenue from operations (net)	944.30	833.70	802.84	3781.94	3581.65
2	Other Income	-6.25	7.10	3.55	18.84	11.91
3	Total Revenue (1+2)	938.05	840.80	806.39	3800.78	3593.56
4	Expenses					
	a. Cost of Material Consumed	345.83	386.86	372.23	1704.30	1610.34
	b. Purchase of Traded Goods	-	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	12.64	32.03	18.54	28.91	58.89
	d. Employee benefits expense	72.22	49.89	78.53	233.20	282.00
	e. Finance Costs	0.32	0.11	0.30	0.68	1.30
	f. Depreciation and Amortisation expense	3.45	3.44	2.06	13.72	15.04
	g. Other Expenses	464.17	298.79	345.10	1567.41	1391.42
	Total Expenses	898.62	771.12	816.76	3548.21	3358.99
5	Profit from Operations before exceptional and Extraordinary items and Tax (3 - 4)	39.44	69.68	-10.37	252.57	234.57
6	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00
7	Profit from ordinary activities before Extraordinary items and Tax (5 - 6)	39.44	69.68	-10.37	252.57	234.57
8	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax (7 - 8)	39.44	69.68	-10.37	252.57	234.57
10	Tax Expense (Net Of Mat Credit Entitlement)					
	(i) Current Tax	15.83	19.73	13.69	80.84	13.69
	(ii) Deferred Tax	-	-	-	-	-
11	Net Profit (Loss) from continuing operations(after tax) (9-10)	23.61	49.95	-24.06	171.73	220.88
12	Profit (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
13	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
14	Profit (Loss) from discontinuing operations(after tax) (12-13)	0.00	0.00	0.00	0.00	0.00
15	Profit (Loss) for the period (11+14)	23.61	49.95	-24.06	171.73	220.88
16	Earning Per Equity Share:					
	(a) Basic	0.54	1.14	-0.55	3.91	5.03
	(b) Diluted	0.54	1.14	-0.55	3.91	5.03

Notes:

- The above results were reviewed by Audit Committee and thereafter taken approved and taken on record in the meeting of the Board of Directors of the Company held on 30th May, 2017.
- Figures for Quarter ended 31st March 2017 are balancing figures of full financial year and the published year to date figures upto 3rd Quarter ended 31st December 2016
- 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 regrouped wherever necessary.



6 Standalone statement of Assets and Liabilities are as under

		(RS. IN LAKH)	
Particulars		As at current year end (31/03/2017)	As at (Previous year end) (31/03/2016)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds	438.71	438.71
	(a) Share capital	477.069	305.34
	(b) Reserves and surplus	0	0
	(c) Money received against share warrants	915.779	744.05
	Sub-total - Shareholders' funds	0	0
2	Share application money pending allotment		
3	Non-current liabilities	0	120
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	92.063	84.3
	(d) Long-term provisions	92.063	204.3
	Sub-total - Non-current liabilities		
4	Current liabilities	0	0
	(a) Short-term borrowings	126.457	136.58
	(b) Trade payables	64.61	33.28
	(c) Other current liabilities	23.488	18.47
	(d) Short-term provisions	214.555	188.33
	Sub-total - Current liabilities		
		1222.397	1136.68
	TOTAL - EQUITY AND LIABILITIES		
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	192.036	201.37
	(i) Tangible Assets	0	0
	(ii) Intangible Assets	0	0
	(iii) Capital Work- in- Progress	0	0
	(iv) Intangible assets under development	0	0
	(b) Non-current investments	0	0
	(c) Deferred tax assets (net)	50.923	196.92
	(d) Long-term loans and advances	0	0
	(e) Other non-current assets	242.959	398.29
	Sub-total - Non-current assets		
2	Current assets	364.625	115.92
	(a) Current investments	123.957	167.51
	(b) Inventories	380.241	312.17
	(c) Trade receivables	57.566	59.43
	(d) Cash and cash equivalents	51.107	81.39
	(e) Short-term loans and advances	1.94	1.97
	(f) Other current assets	979.436	738.39
	Sub-total - Current assets	1222.395	1136.68
	TOTAL - ASSETS		

Date: 30.05.2017

Place: Mumbai

For Jattashankar Industries Limited

J.S. Poddar
Jattashankar Poddar
Managing Director
DIN: 00335747





Annexure VII
When an Unmodified Opinion is expressed on the Quarterly
financial results (for companies other than banks)

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant
to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,
2015

To
Board of Directors of **JATTA SHANKAR INDUSTRIES LIMITED**

We have audited the quarterly financial results of **JATTA SHANKAR INDUSTRIES LIMITED** for the quarter ended **31st March 2017** and the year to date results for the period **1st April 2016 to 31st March 2017**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net **profit** and other financial information for the quarter ended **31st March 2017** as well as the year to date results for the period from **1st April 2016 to 31st March 2017**.

For **SHANKARLAL JAIN & ASSOCIATES LLP**
Chartered Accountants
FRN. 109901 W / W100082

Place of Signature: Mumbai
Date: 30th May 2017


S. L. Agrawal
(Partner)
Membership No. 72184



JATTASHANKAR INDUSTRIES LIMITED

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To,

30th May, 2017

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

DECLARATION

(Pursuant to Regulation 33 (3) (d) of SEBI (LODR) (Amendment) Regulations, 2016)

In respect of Audited Financial Results for the Quarter and year ended 31st March, 2017, in terms of Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) (Amendments) Regulations, 2016, we hereby declare that the Auditor's Opinion, in respect of aforesaid Financial Statements, is unmodified.

Yours Faithfully

For Jattashankar Industries Limited

J.S. Poddar
Jattashankar Poddar
Managing Director
DIN: 00335747

