

JAYSHREE CHEMICALS LIMITED

Registered Office : Jayshree-761025, Dist-Ganjam (Odisha)

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Month Ended 31st December, 2013

PART - I

(Rs. In Lacs)

PARTICULARS	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Year to date figures for the Current Period Ended	Year to date figures for the Previous Year Ended	Previous Year Ended
	12/31/2013	9/30/2013	12/31/2012	12/31/2013	12/31/2012	31/03/2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	1	2	3	4	5	6
1. Income from operations						
(a) Net Sales/Income from Operations (Net of excise duty)	2320	3157	3288	8833	9706	13305
(b) Other Operating Income	24	16	12	57	37	46
Total Income from operations (Net)	2344	3173	3300	8890	9743	13351
2. Expenses						
(a) Cost of Materials Consumed	528	675	705	1916	2103	2903
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(37)	14	(9)	11	(11)	(39)
(d) Employee benefits expense	315	286	357	914	916	1194
(e) Depreciation and amortisation expense	208	256	262	685	701	919
(f) Other expenses						
- Power	1536	1665	1506	4877	4448	5941
- Other	237	216	196	661	634	937
Total expenses	2787	3112	3017	9064	8791	11855
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1 - 2)	(443)	61	283	(174)	952	1496
4. Other income	34	34	104	89	235	275
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(409)	95	387	(85)	1187	1771
6. Finance Costs	553	445	486	1405	1167	1622
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(962)	(350)	(99)	(1490)	20	149
8. Exceptional Items	(111)	-	-	(111)	-	-
9. Profit/(Loss) from ordinary activities before tax (7 + 8)	(1073)	(350)	(99)	(1601)	20	149
10. Tax expenses	(358)	(97)	(12)	(494)	3	63
11. Net Profit/(Loss) from ordinary activities after tax (9 - 10)	(715)	(253)	(87)	(1107)	17	86
12. Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11 - 12)	(715)	(253)	(87)	(1107)	17	86
14. Paid-up equity share capital (Face Value of the Share Rs.10/- each)	2933	2933	2933	2933	2933	2933
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2354
16.i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised) :						
(a) Basic	(2.44)	(0.86)	(0.30)	(3.77)	0.06	0.30
(b) Diluted	(2.44)	(0.86)	(0.30)	(3.77)	0.06	0.30
16.ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised) :						
(a) Basic	(2.44)	(0.86)	(0.30)	(3.77)	0.06	0.30
(b) Diluted	(2.44)	(0.86)	(0.30)	(3.77)	0.06	0.30

PART - II

Select information for the Quarter and Nine Month Ended 31/12/2013

A. PARTICULARS OF SHARE HOLDING						
1. Public shareholding						
- Number of shares	15008198	15008198	15008198	15008198	15008198	15008198
- Percentage of shareholding	51.176	51.176	51.176	51.176	51.176	51.176
2. Promoters and Promoter Group shareholding						
a) Pledged/Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of shares	14318259	14318259	14318259	14318259	14318259	14318259
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	48.824	48.824	48.824	48.824	48.824	48.824

Particulars	3 Month Ended 31st Dec, 2013
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil



Notes : 1. The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their Meetings held on 14th February, 2014.

2 The Company has capitalized Rs.(-) 3.81 Lacs (year to date Rs.84.22 Lacs), in this quarter, being the exchange differences arising on long term foreign currency monetary items at rates different from those at which they are initially recorded during the period, or in previous financial statements, in so far as it relate to acquisition of depreciable capital assets, as per Notification No.G.S. R.225 (E) (as amended) dated 31st March 2009, issued by the Minister of Corporate Affairs.

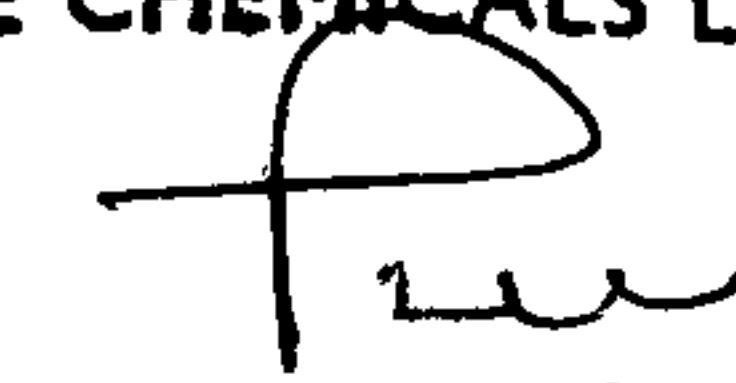
3 Exceptional Items represent losses of raw-material because of cyclone - Phailin and flood.

4 The Company has lost production because of shutdown of plant due to the cyclone-Phailin,flood and breakdown of transformer due to after effect of Cyclone.

5 The Company has no reportable business segment as per AS-17 " Segment Reporting" as notified under the Companies (Accounting Standards) Rules, 2006. The Company has no reportable geographical segment as it mainly caters to the domestic market.

6 Previous year's figures are regrouped and rearranged wherever necessary.

For JAYSHREE CHEMICALS LIMITED,



Executive Director



**LIMITED REVIEW REPORT OF JAYSHREE CHEMICALS LTD., FOR THE
QUARTER ENDED 31ST DECEMBER, 2013**

Review Report to the Board of Directors

We have reviewed the accompanying statement of unaudited financial results of Jayshree Chemicals Ltd., 31Chowringhee Road Kolkata -700 016 for the quarter ended 31ST December, 2013 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at their meeting held on 14th February, 2014 .Our responsibility is to issue a report on these financial statements based on our review.

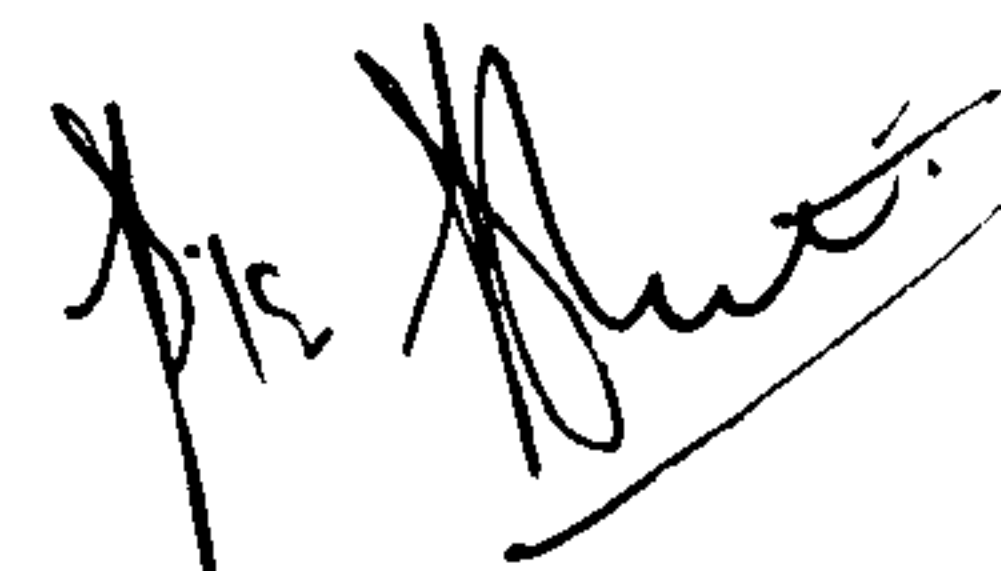
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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 analytical procedures applied to financial data and thus provide 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 notified under the Companies Act, 1956 read with the General Circular 15/2013 dated 13th September 2013 of the Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

6C, Middleton Street,
Kolkata- 700071.

Date: 14th February, 2014

For. K.N.GUTGUTIA & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 304153E



(B.K.BHUTIA)

Partner.

MEMBERSHIP NO. 059363

