



# JAYSHREE CHEMICALS LIMITED

Corporate Office : 31, Chowringhee Road, Kolkata - 700 016  
Phone : 2265 6271 (8 Lines) Fax : 2226 3257, E-mail : jcl@jayshreechemicals.com



11<sup>th</sup> August, 2016

The Secretary  
Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai – 400001

Dear Sir,

Pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith a copy of the Unaudited Financial Results of the Company for the three months ended 30<sup>th</sup> June, 2016 togetherwith the Limited Review Report of the Auditors thereon, receipt of which may please be acknowledged.

Thanking you,

Encl: As stated.

Yours faithfully,

**For JAYSHREE CHEMICALS LIMITED**

**Company Secretary**

**JAYSHREE CHEMICALS LIMITED**  
Registered Office : Jayshree-761025, Dist-Ganjam (Odisha)  
CIN : L24119OR1962PLC007123  
Statement of Unaudited Financial Results for the Quarter Ended 30 th June, 2016

(Rs. In Lacs)

PARTICULARS	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Previous Year Ended
	30/06/2016 (Unaudited)	31/03/2016 (Unaudited)	30/06/2015 (Unaudited)	31/03/2016 (Audited)
	1	2	3	4
<b>1. Income from operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	26	2	3082	5296
(b) Other Operating Income		2	9	21
<b>Total Income from operations (Net)</b>	<b>26</b>	<b>4</b>	<b>3091</b>	<b>5317</b>
<b>2. Expenses</b>				
(a) Cost of Materials Consumed	-	-	750	1344
(b) Purchases of stock-in-trade	-	-	-	-
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	69	24
(d) Employee benefits expense	35	6	286	635
(e) Depreciation and amortisation expense	8	9	214	423
(f) Other expenses				
- Power	-	-	1674	2975
- Other	30	53	305	1678
<b>Total expenses</b>	<b>73</b>	<b>68</b>	<b>3298</b>	<b>7079</b>
<b>3. Profit/(Loss) from operations before other income, finance costs and exceptional Items (1 - 2)</b>	<b>(47)</b>	<b>(64)</b>	<b>(207)</b>	<b>(1762)</b>
<b>4. Other income</b>	<b>66</b>	<b>58</b>	<b>56</b>	<b>200</b>
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>19</b>	<b>(6)</b>	<b>(151)</b>	<b>(1562)</b>
<b>6. Finance Costs</b>	-	2	575	1993
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>19</b>	<b>(8)</b>	<b>(726)</b>	<b>(3555)</b>
<b>8. Exceptional Items</b>	-	171	-	5,510
<b>9. Net Profit /(Loss) from ordinary activities before Tax</b>	<b>19</b>	<b>163</b>	<b>(726)</b>	<b>1955</b>
<b>10. Tax expenses</b>	-	-	5	5
<b>11. Net Profit/(Loss) from ordinary activities after Tax</b>	<b>19</b>	<b>163</b>	<b>(731)</b>	<b>1950</b>
<b>12. Extraordinary Items (net of tax expenses)</b>	-	-	-	-
<b>13. Net Profit /(Loss) for the period after Tax (after extraordinary items)</b>	<b>19</b>	<b>163</b>	<b>(731)</b>	<b>1950</b>
<b>14. Paid-up equity share capital</b>	<b>2933</b>	<b>2933</b>	<b>2933</b>	<b>2933</b>
(Face Value of the Share Rs.10/- each)				
<b>15. Reserve excluding Revaluation Reserves as per Balance Sheet</b>	-	-	-	(353)
<b>16.i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised) :</b>				
(a) Basic	0.06	0.56	(2.49)	(6.65)
(b) Diluted	0.06	0.56	(2.49)	(6.65)
<b>16.ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised) :</b>				
(a) Basic	0.06	0.56	(2.49)	(6.65)
(b) Diluted	0.06	0.56	(2.49)	(6.65)

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 11/08/2016

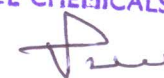
2 The Statutory Auditors have carried out limited review of the above result.

3 Figures for the current quarter are not comparable with the corresponding quarter of the previous year as the Company has sold its Chlor Alkali business on 21/09/2015

4 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.

5 Figures have been regrouped and rearranged wherever necessary.

For JAYSHREE CHEMICALS LIMITED,

  
Executive Director

Place: Kolkata  
Date: 11th Aug, 2016



**LIMITED REVIEW REPORT OF JAYSHREE CHEMICALS LIMITED  
FOR THE QUARTER ENDED 30th JUNE, 2016**

**To the Board of Directors**

We have reviewed the accompanying statement of unaudited financial results of JAYSHREE CHEMICALS LIMITED for the Quarter ended 30<sup>th</sup> June, 2016. 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 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 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.

Kolkata  
August 11, 2016

For K. N. Gutgutia & Co.  
Chartered Accountants  
Firm Registration Number 304153E



*Subhasish Pore*

CA SUBHASISH PORE

Partner

Membership No.055862