# JATTASHANKAR INDUSTRIES LIMITED CIN L17110MH1988PLC048451

Regd. office: 11, Parasrampuria Apartment, Film City Road, Gokuldham, Goregaon (East), Mumbai-400063. Tel -28414262 /65 Email: jattashankarind@yahoo.com Website: <u>www.jsil.in</u>

Date: 13<sup>th</sup> February, 2024

To, BSE Limited, Department of Corporate Services, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001

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

#### Sub: Un-audited Financial Results for the Quarter and Nine Months Ended 31<sup>st</sup> December, 2023

Dear Sir/Madam,

This is to inform you that the Board of Directors, at its meeting held today i.e. 13<sup>th</sup> February, 2024, has approved the Un-audited Financial Results for the quarter and Nine Months ended 31<sup>st</sup> December, 2023.

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 Nine Months ended 31<sup>st</sup> December, 2023 along with Limited Review Report of the auditors of the Company there on.

Kindly take the same on record.

The Meeting commenced at 04.00 p.m. was concluded at 04.58 pm.

Thanking You

Yours Faithfully For **Jattashankar Industries Limited** 

Varsha Maheshwari Company Secretary & Compliance Officer

Enclosed: As Above

*Office No. 8A, 8th Floor, Astral Centre,* 470-B, N. M. Joshi Marg, *Chinchpokli – West, Mumbai – 400 011. Tel :-022- 2300 1201/1202/1203/05/06 E-mail : info@kkjca.com* 

## Limited Review Report on Unaudited Quarterly Financial Results of Jattashankar Industries Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement), Regulations, 2015 (as amended)

To, The Board of Directors Jattashankar Industries Limited

We have reviewed the accompanying statement of Unaudited Financial Results of Jattashankar Industries Limited ("The Company") for the quarter and Half Year ended December 31, 2023, being submitted by the Company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosures Requirements, 2015 ("the Listing Regulation"), as amended.

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "interim Financial Reporting'. - ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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 Digitally signed by Surendra Kumar Sureka Date: 2024.02.13 16:36:38 +05'30'

Surendra Sureka (Partner) M. No. 119433 UDIN: 24119433BKEGJY8399 Place: Mumbai Date: 13.02.2024

#### JATTASHANKAR INDUSTRIES LIMITED

# STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2023

	PART - 1						(Rs. In Lakh)
SR. NO.	Particulars	3 Months ended	Preceding 3 Months ended	Corresspond ing 3 months ended in previous year	Year to date figure for current period ended	Year to date figure for previous year ended	
		31.12.2023	30.09.2023	31.12.22	31.12.2023	31.12.22	31.03.2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	345.42	468.90	301.15	1,236.95	1,295.84	1,573.78
	b) Other Operating Income	-	-	-	4000.05	4 205 84	1573.78
	Revenue from operations (net)	345.42	468.90	301.15	1236.95	1,295.84	15/3./0
2	Other Income	19.65	18.52	18.71	64.23	45.00	59.42
4							
3	Total Revenue (1+2)	365.07	487.42	319.86	1,301.18	1,340.84	1,633.20
4	Expenses						
	a. Cost of Material Consumed	265.82	355.03		932.53	965.12	1180.01
	b. Purchase of Traded Goods	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-	0.56	1.78	(12.67)	4.94	1.88	1.70
	progress and stock -in-trade	42.46	59.63	33.71	154.26	138.88	195.21
	d. Employee benefits expense	43.16	59.63		-	-	0.00
	e. Finance Costs	6.06			18.20	19.33	25.74
	f. Depreciation and Amortisation expense	28.73					151.06
	g. Other Expenses Total Expenses	344.33	473.00	318.17	1,244.68	1,261.49	1,553.72
	Total Expenses						
5	Profit from Operations before exceptional and Extraordinary items and Tax (3 - 4)	20.74	14.42	1.69	56.50	79.35	79.48
6	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
7	Profit from ordinary activities before Extraordinary items and Tax (5 - 6)	20.74	14.42	1.69	56.50	79.35	79.48
8	Extraordinary Items	-	-	-	-	-	-
	Profit from Ordinary Activities before tax (7 - 8)	20.74	14.42	1.69	56.50	79.35	79.48
9	Profit from Ordinary Activities before tax (7 - 6)	20.74	14.42	1.03	00.00		
10	Tax Expense (Net Of Mat Credit Entitalment)						
	(i) Current Tax	1.54	0.80				26.97
	(II) Deferred Tax	-	-			-	-
	Net Profit (Loss) from continuing operations(after	19.20	13.56	0.61	53.00	59.20	52.51
11	tax) (9-10)						
12	Profit (Loss) from discontinuing operations	· ·	-				
13	Tax Expense of discontinuing operations		-				1
14	Profit (Loss) from discontinuing operations(after tax) (12-13)	-	-	-		-	-
15	Profit (Loss) for the period (11+14)	19.20	13.56	and a second sec		the second s	
16	Other Comprehensive Income (OCI)	-	-	-	-	-	-
17	Total Comprehensive Income	19.20					
18	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	438.7	1 438.7	1 438.7	1 438.7	1 438.7	
19	Other Equity						1142.00
20							E 4.00
	(a) Basic	0.4				the second se	the second se
	(b) Diluted	0.4	4 0.3	1 0.0	1 1.2	1 1.3	1.20

Notes:

The above results were reviewed by Audit Committiee and thereafter approved and taken on record in the meeting of the Board of Directors of the 1. Company held on 13th February 2024

2 The "Limited Review" of the Financial Results for the quarter ended 31st December, 2023 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, 3 2013 and notified by the Ministry of Corporate Affairs under the companies (Indian Accounting Standards) Rules, 2015 and relevant ammendment rules thereafter.

4 Company operates in One segment of Manufacturing of Yarn & Elastic Tape.

5 Figures of previous period have been restated /regrouped wherever necessary to make them comparable. For Jattashankar Industries Limited

Date: 13.02.2024

Place: Mumbai

PONNA Jattshankar Poddar **Managing Director** 

