



JAUSS POLYMERS LIMITED

CIN : L74899HR1987PLC066065

Regd. Office : Plot No. 51, Roz Ka Meo Industrial Area, Sohna Distt. Gurugram - 122103

Ph.: 0120-7195236-239, 0124-2202293 E-mail : response@jausspolymers.com

Website : www.jausspolymers.com

Date: August 13, 2022

BSE Limited
Department of Corporate Services,
PhirozeJeejeebhoy Tower,
25th Floor Dalal Street,
Mumbai - 400001

Sub: Unaudited Financial Results for the quarter ended 30th June, 2022 along with limited review report.

Scrip Code: 526001

Dear Sir/Madam,

In terms of the provisions of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at their meeting held today, have inter alia, approved and taken on record the following:

1. Unaudited Standalone and Consolidated financial results of the Company for the Quarter ended on June 30, 2022;
2. Limited Review Report for the quarter ended on June 30, 2022; and
3. Appointment of Aparna Maheshwari having membership number **A68725** as Company secretary and Compliance officer.
4. Other Agenda Items.

The Board Meeting commenced at 02:00 PM and concluded at 2:30 P.M.

You are requested to kindly take on record of the same.

Thanking you

Your Sincerely,

For Jauss Polymers Limited

SATISH RAO
KETINENI

Digitally signed by
SATISH RAO KETINENI
Date: 2022.08.13
14:31:00 +05'30'

Ketineni Satish Rao

Managing Director

DIN: 02435513

JAUSS POLYMERS LIMITED					
Regd. Office: 51, Roz-Ka-Meo, Industrial Area, Sohna, Gurugram (Haryana)					
Statement of Standalone audited Financial Results for the Quarter Ended June 30, 2022					
(₹ in Lakhs)					
S. No.	Particulars	For the Quarter Ended			Year Ended
		Quarter Ended on 30.6.2022	Quarter Ended on 31.03.2022	Quarter Ended on 30.06.2021	Financial Year ended on 31.03.2022
		(Reviewed)	(Audited)	(Reviewed)	(Audited)
I.	Revenue from operations	-	-	-	-
II.	Other income	-	-	-	-
III.	Total Revenue (I + II)	-	-	-	-
IV.	Expenses:				
	Cost of materials consumed	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-
	Changes in inventories of finished goods	-	-	-	-
	Employee benefit expenses	-	-	-	-
	Finance costs	-	0.01	0.11	0.51
	Depreciation/impairment	0.46	(0.02)	6.44	6.42
	Power and Fuel	-	-	-	-
	Other expenses	2.72	4.05	3.79	18.13
IV.	Total expenses (IV)	3.18	4.05	10.34	25.06
	Profit / (loss) before exceptional items and tax	(3.18)	(4.05)	(10.34)	(25.06)
	Exceptional Items			-	-
V.	Profit before tax (III-IV)	(3.18)	(4.05)	(10.34)	(25.06)
VI.	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	-
	(3) Tax adjustment for earlier years	-	-	-	-
VII.	Profit for the period (V-VI)	(3.18)	(4.05)	(10.34)	(25.06)
	Pertains to:				
	Profit/(Loss) from discontinued operations	(3.18)	(4.05)	-	(25.06)
	Tax Expense of discontinued operations				
	(a) Current Year	-	-	-	-
	(b) Deferred Tax	-	-	-	-
	(c)Prior year tax	-	-	-	-
	Profit/(loss) after Tax for the period from Discontinued Operations*	(3.18)	(4.05)	-	(25.06)
	Profit (Loss) for the period from Continuing Operations	-	-	(10.34)	-
	Tax Expense:				
	(a) Current Year	-	-	-	-
	(b) Deferred Tax	-	-	-	-
	(c)Prior year tax	-	-	-	-
	Profit (Loss) after tax for the period from Continuing Operations*	-	-	(10.34)	-
VIII.	Other Comprehensive Income				
A.	(i) Items that will not be reclassified to profit and loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
B.	(i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
IX.	Total Comprehensive Income for the period (VII + VIII)	-	-	-	-
	Profit/(Loss) for the period	(3.18)	(4.05)	(10.34)	(25.06)
	Paid up equity share capital (Face Value of ₹ 10/- each)	462.56	462.56	462.56	462.56
	Earning per share (EPS) for Continuing Operations				
	(a) Basic	-	-	(0.22)	-
	(b) Diluted	-	-	(0.22)	-
	Earning per share (EPS) for Discontinued Operations				
	(a) Basic	(0.01)	(0.09)	-	(0.54)
	(b) Diluted	(0.01)	(0.09)	-	(0.54)
X.	Earnings per equity share (Nominal value of Rs. 10/- each):				
	(1) Basic	(0.01)	(0.09)	(0.22)	(0.54)
	(2) Diluted	(0.01)	(0.09)	(0.22)	(0.54)
* Profit (Loss) after tax for the period from Continuing Operations and Discontinued Operations are shown for presentation purpose. Such impact does not effect profitability of current & previous quarters.					

Notes:-

- 1) The above audited Standalone financial results for the quarter ended June 30, 2022 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2022.
- 2) The Company is mainly engaged in the business of Manufacturing of Plastic bottles, Jars and Caps. Hence, there is no separate reportable segment as per Indian Accounting Standard (Ind AS) 108 on 'Operating Segment'.
- 3) During the years, turnover of the Company is NIL and company had sold its assets in FY 2020-21. While the company has been exploring new customers to increase its turnover. The company has in earlier years made significant investment of Rs. 355.00 lakhs in a subsidiary which has ventured into container services business for which it has acquired land in Kakinada, Andhra Pradesh, an upcoming port along with necessary approvals from Government agencies. This project is likely to yield high profits.
- 4) Few Banks (State Bank of India with Account No. 30937555739, Yes bank with Account No. 023561900002902, Yes bank with Account No. 023561900004614, ICICI bank No. 049905000936 and ICICI Bank No-629405042773) are subject to reconciliation due to not availability of Bank Statement.
- 5) Balances of Unsecured Loan & Trade Payables are subject to confirmation.
- 6) No internal audit has been conducted during the quarter ended June 2022.
- 7) Previous quarter's figures have been regrouped/rearranged wherever necessary to conform to the current quarter's presentation.
- 8) This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 9) For more details on results, visit Investor relationship section or our website: www.jausspolymers.com and financial results under corporate sections of www.bseindia.com.

**For and on behalf of Board of Director of
Jauss Polymers Limited**

SATISH RAO Digitally signed by
KETINENI SATISH RAO KETINENI
Date: 2022.08.13
13:43:07 +05'30'

Dated : August, 13 2022
Place : Noida

K Satish Rao
DIN: 02435513
(Managing Director)

JAUSS POLYMERS LIMITED
Regd. Office: 51, Roz-ka-meo, Industrial Road, Sohna, Gurgaon (Haryana)
Statement of Consolidated Financial Results For the Quarter Ended June 30, 2022

S. No.	Particulars	(₹ in Lakhs)			
		For the Quarter Ended			Year Ended
		Quarter Ended on 30.6.2022	Quarter Ended on 31.03.2022	Quarter Ended on 30.06.2021	Financial Year ended on 31.03.2022
		(Audited)	(Audited)	(Reviewed)	(Audited)
I.	Revenue from operations	-	-	-	-
II.	Other income	-	-	-	-
III.	Total Revenue (I + II)	-	-	-	-
IV.	Expenses:				
	Cost of materials consumed	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-
	Changes in inventories of finished goods	-	-	-	-
	Employee benefit expenses	-	-	-	-
	Finance costs	-	0.01	0.11	0.51
	Depreciation/impairment	0.46	(0.02)	6.44	6.42
	Power and Fuel	-	-	-	-
	Other expenses	2.72	4.05	3.79	18.13
IV.	Total expenses (IV)	3.18	4.05	10.34	25.06
	Profit / (loss) before exceptional items and tax	(3.18)	(4.05)	(10.34)	(25.06)
	Exceptional Items	-	-	-	-
V.	Profit before tax (III-IV)	(3.18)	(4.05)	(10.34)	(25.06)
VI.	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	-
	(3) Tax adjustment for earlier years	-	-	-	-
VII.	Profit for the period (V-VI)	(3.18)	(4.05)	(10.34)	(25.06)
	Pertains to:				
	Profit/(Loss) from discontinued operations	(3.18)	(4.05)	-	(25.06)
	Tax Expense of discontinued operations				
	(a) Current Year	-	-	-	-
	(b) Deferred Tax	-	-	-	-
	(c) Prior year tax	-	-	-	-
	Profit/(loss) after Tax for the period from Discontinued Operations*	(3.18)	(4.05)	-	(25.06)
	Profit (Loss) for the period from Continuing Operations	-	-	(10.34)	-
	Tax Expense:				
	(a) Current Year	-	-	-	-
	(b) Deferred Tax	-	-	-	-
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	Profit (Loss) after tax for the period from Continuing Operations*	-	-	(10.34)	-
VIII.	Other Comprehensive Income				
A.	(i) Items that will not be reclassified to profit and loss	-	-	-	-
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B.	(i) Items that will be reclassified to profit or loss	-	-	-	-
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IX.	Total Comprehensive Income for the period (VII + VIII)	-	-	-	-
	Profit/(Loss) for the period	(3.18)	(4.05)	(10.34)	(25.06)
	Paid up equity share capital (Face Value of ₹ 10/- each)	462.56	462.56	462.56	462.56
	Earning per share (EPS) for Continuing Operations				
	(a) Basic	-	-	(0.22)	-
	(b) Diluted	-	-	(0.22)	-
	Earning per share (EPS) for Discontinued Operations				
	(a) Basic	(0.01)	(0.09)	-	(0.54)
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X.	Earnings per equity share (Nominal value of Rs. 10/- each):				
	(1) Basic	(0.01)	(0.09)	(0.22)	(0.54)
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* Profit (Loss) after tax for the period from Continuing Operations and Discontinued Operations are shown for presentation purpose. Such impact does not effect profitability of current & previous quarters.

Notes:-

- 1) The above audited Consolidated financial results for the quarter ended June 30, 2022 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2022.
- 2) The Company is mainly engaged in the business of Manufacturing of Plastic bottles, Jars and Caps. Hence, there is no separate reportable segment as per Indian Accounting Standard (Ind AS) 108 on 'Operating Segment'.
- 3) During the years, turnover of the Company is NIL and company had sold its assets in FY 2020-21. While the company has been exploring new customers to increase its turnover. The company has in earlier years made significant investment of Rs. 355.00 lakhs in a subsidiary which has ventured into container services business for which it has acquired land in Kakinada, Andhra Pradesh, an upcoming port along with necessary approvals from Government agencies. This project is likely to yield high profits.
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- 5) Balances of Unsecured Loan & Trade Payables are subject to confirmation.
- 6) No internal audit has been conducted during the quarter ended June 2022.
- 7) Previous quarter's figures have been regrouped/rearranged wherever necessary to conform to the current quarter's presentation.
- 8) This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 9) For more details on results, visit Investor relationship section or our website: www.jausspolymers.com and financial results under corporate sections of www.bseindia.com.

**For and on behalf of Board of Director of
Jauss Polymers Limited**

SATISH RAO
KETINENI

Digitally signed by
SATISH RAO KETINENI
Date: 2022.08.13
13:44:00 +05'30'

K Satish Rao
DIN: 02435513
(Managing Director)

Dated : August, 13 2022
Place : Noida



Mahesh Yadav & Co.

CHARTERED ACCOUNTANTS

1st Floor, Near HDFC Bank, Mohmadpur Road, Tauru,
Gurgaon, Haryana-122105

Mobile – 9891137660, E-mail: camaheshyadav93@gmail.com

Review Report of the Standalone Quarterly Unaudited Financial Results of the JAUSS Polymers Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)

Review Report to
The Board of Directors
Jauss Polymers Limited

We have reviewed accompanying Standalone statements of unaudited financial results (**the “statement”**) of **Jauss Polymers Limited** for the quarter ended **June 30, 2022** being submitted by the company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations. 2015.

The Statement, which is the responsibility of Company’s management and approved by the Company’s Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) “Interim financial Reporting” prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in of the statement 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures, A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS 34 specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations. 2015, read with SEBI Circular no. CIR/CFD/PAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed. or that it contains any material misstatement.



Mahesh Yadav & Co.

CHARTERED ACCOUNTANTS

1st Floor, Near HDFC Bank, Mohmadpur Road, Tauru,
Gurgaon, Haryana-122105

Mobile – 9891137660, E-mail: camaheshyadav93@gmail.com

Emphasis of Matter

- a) Reference is drawn to “Note No 3” of the financial results regarding declined of turnover and dilution of plant & Machinery which may affect future certainty of the company.
- b) Reference is drawn to “Note No. 4” of the financial results regarding balance of Banks which is subject to reconciliation.

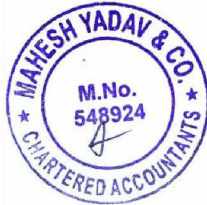
Our report is not qualified in respect of above matters.

For Mahesh Yadav & Co.

Chartered Accountants

Firm's Registration No- 036520N

Mahesh Yadav
Proprietor



Place: Tauru

Date: August 13 2022

UDIN:- 22548924AOYDIY9569



Mahesh Yadav & Co.

CHARTERED ACCOUNTANTS

1st Floor, Near HDFC Bank, Mohmadpur Road, Tauru,
Gurgaon, Haryana-122105

Mobile – 9891137660, E-mail: camaheshyadav93@gmail.com

Review Report of the Consolidated Quarterly Unaudited Financial Results of the JAUSS Polymers Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)

Review Report to
The Board of Directors
Jauss Polymers Limited

We have reviewed accompanying consolidated statements of unaudited financial results of **Jauss Polymers Limited** (the “holding company”) and its Subsidiary Innovative Containers Services Private Limited (The holding and its subsidiary together referred as “the Group”) for the Quarter ended **June 30, 2022** being submitted by the Holding company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

The Statement, which is the responsibility of Company’s management and approved by the Company’s Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) “Interim financial Reporting “ prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India. our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in of the statement 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures, A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS 34 specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, 2015 read with SEBI Circular no. CIR/CFD/PAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed. or that it contains any material misstatement.

The Statement includes the results of the following entities

- Innovative Containers Services Private Limited



Mahesh Yadav & Co.

CHARTERED ACCOUNTANTS

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Gurgaon, Haryana-122105

Mobile – 9891137660, E-mail: camaheshyadav93@gmail.com

For the purpose of Consolidation, we have taken the unaudited financials of subsidiary, however, financials of the subsidiary were approved by the management.

Emphasis of Matter

- a) Reference is drawn to “Note No 3” of the financial results regarding declined of turnover and dilution of plant & Machinery which may affect future certainty of the company.
- b) Reference is drawn to “Note No. 4” of the financial results regarding balance of Banks which is subject to reconciliation.

Our report is not qualified in respect of above matters.

For Mahesh Yadav & Co.

Chartered Accountants

Firm's Registration No- 036520N



Mahesh Yadav
Proprietor

Place: Tauru

Date: 13th August, 2022

UDIN:- 22548924AOYEIS7508