

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 **Jauss Polymers Limited**

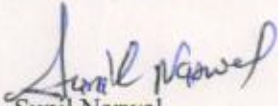
We have audited the quarterly financial results ("the Statement") of **Jauss Polymers Limited** ("the Company") as at and the year to ended March 31, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement has been prepared on the basis of the financial statements of the company as at and for the year ended March 31, 2016, which are the responsibility of the company's management. Our responsibility is to express an opinion on this statement based on our audit of financial statements, which have been prepared in accordance with the accounting principles generally accepted in India, including the accounting standard specified under Section 133 of the Companies Act, 2013 read with rules 7 of the Companies (Accounts) rules, 2014 as amended.

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. 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 this statement:

- (i) is 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 ~~loss~~ and other financial information for the quarter ended March 31, 2016 and net profit and other financial information for the year ended March 31, 2016.
- (iii) as stated in statement figure for the quarter ended March 31, 2016 are balancing figures between audited figures for full financials year ended March 31, 2016 and the published unaudited figures for nine months ended December 31, 2015, which were subject to limited review by us.

For BGJC & Associates
Chartered Accountants
Firm Registration Number:-003304N


Sunil Narwal
Partner
Membership No.:- 511190



Place:- New Delhi
Date:- May 30, 2016

Unaudited Financial Results (Standalone)
For The Quarter Ended 31st March, 2016

S.No.	Particulars	3 months ended 31st March 2016 Audited	3 months ended 31st March 2015 Audited	3 months ended 31st Dec 2015 Unaudited	Year ended 31st March 2016 Audited (12 months)	Year ended 31st March 2015 Audited (12 months)
		(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)
1	Net Sales Income From Operation	969.58	732.56	784.47	3,084.65	2,244.36
	Other Operating Income	0.52	18.50	0.12	0.52	18.50
	Total	970.10	751.06	784.59	3085.17	2262.86
2	Expenditures					
a)	(Increase)/Decrease in stock in trade & work in progress	15.67	(4.52)	(37.30)	(3.22)	1.70
b)	Consumption of raw material/packing material	619.43	364.82	498.93	1,776.33	1,165.63
c)	Employees cost	103.20	67.32	68.56	320.52	230.62
d)	Depreciation	20.44	27.63	21.36	83.07	105.67
e)	Power and Fuel	75.33	67.41	70.12	272.68	203.98
f)	Other expenditure	139.01	206.98	62.29	403.23	375.80
f)	Total	973.08	729.64	683.96	2,852.62	2,083.40
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	-2.98	21.43	100.63	232.55	179.47
4	Other Income	-	-	-	-	-
5	Profit/(Loss) before interest and exceptional items	-2.98	21.43	100.63	232.55	179.47
6	Interest	24.17	(2.59)	15.41	40.99	26.13
7	Profit/(Loss) after interest but before exceptional items	-27.15	24.02	85.22	191.57	153.34
8	Exceptional items	21.65	-	-	181.65	125.00
9	Prior Period Adjustment(Refer Note below)	-172.24	(40.55)	-	-	(40.55)
10	Profit/(Loss) from ordinary activities before tax(7+ 8+9)	-177.74	(16.54)	85.22	373.22	237.78
11	Tax Expenses Provision for Mat					
	Current Tax	34.16	2.20	-	65.03	56.00
	Deferred Tax	8.41	(17.54)	-	(8.41)	(2.54)
	Less: Mat Credit Entitlement	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax.	-135.17	(1.20)	85.22	316.60	184.32
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) from the period (11-12)	-135.17	(1.20)	85.22	316.60	184.32
14	Paid up equity share capital (Face value of share shall be indicated)	462.56	462.56	462.56	462.56	462.56
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00
16	Basic Earning per share (EPS)	-2.92	(0.03)	1.84	6.84	3.98
17	Diluted Earing per share	-2.67	(0.02)	1.68	6.25	3.64

Note:

- The Company's operations predominantly comprise of one segments only - bottles & jars and therefore the figure shown above relates to that segment only.
- The above audited results were reviewed by the audit committee and approved by the board of directors at their meeting held on 30th May 2016
- During the current quarter i.e. Jan. 16 To Mar. 16, 11 complaints were received from investors, and the same have been addressed.

	Received	Resolved
Opening Balance		-
SEBI Score	0	-
BSE	1	1
Shareholder/ Investors	10	10
Total	11	11

- Prior period adjustment relate to expenses of previous quarters, which were tracked during annual audit. These relate to recovery of common expenses by group company of Rs 70 Lakhs, commission on sales of 60 lakhs which could be accounted at year end, adjustment for shortages of material of Rs 20 lakhs and waiver of interest receivable of 22 lakhs against consideration of lease rent payable which all aggregates to Rs 172 lakhs and grouped as prior period expenditure
- Exceptional income is in respect of old credit balances which had to be written back
- Income Tax and Deferred Tax Provision has been made as per Income Tax Act
- The figures for the corresponding previous period have been restated/ regrouped wherever necessary, to make them comparable. The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to the date up to the figures up to the third quarter of the respective financial year but is subject to note 4 above

PLACE: NEW DELHI
DATE: 30.05.2016



For JAUSS POLYMERS LIMITED
[Signature]
DIRECTOR

JAUSS POLYMERS LIMITED
STATEMENT OF ASSETS AND LIABILITIES (STANDALONE)

Particulars	As at 31.03.2016 (Audited) Rs. in Lacs	As at 31.03.2015 (Audited) Rs. in Lacs
EQUITY AND LIABILITIES		
(a) Share Capital	506.56	506.55
(b) Reserves and Surplus	521.24	204.64
Sub Total- Shareholders Funds (1)	1027.80	711.19
Non Current Liabilities		
(a) Long Term Borrowings		0.00
(b) Deferred Tax Liabilities	19.50	26.20
(c) Other Long Term Liabilities	100.00	64.81
(d) Long Term Provision	8.74	6.18
Sub Total - Non Current Liabilities (2)	128.24	97.19
Current Liabilities		
(a) Short Term borrowings	0.00	30.76
(b) Trade Payables	301.22	175.51
(c) Other Current Liabilities	138.97	149.80
(d) Short Term Provisions	72.15	78.27
Sub Total - Current Liabilities (3)	512.34	434.34
Total (1+2+3)	1668.38	1242.72
ASSETS		
Non Current Assets		
(a) Fixed Assets	411.50	473.64
(b) Non Current Investments	1.95	2.12
(c) Deferred Tax Assets (Net)		
(d) Long Term Loans and Advances	573.70	162.76
Sub Total- Non Current Assets (4)	987.15	638.52
Current Assets		
(a) Inventories	159.48	148.71
(b) Trade Receivables	456.91	421.27
(c) Cash and Bank Balances	42.90	23.06
(d) Loans and Advances	21.95	11.16
Sub Total- Current Assets (5)	681.23	604.20
Total (4+5)	1668.38	1242.72

M. Anand

Place:- New Delhi
Date:- May 30, 2016

