

JAUSS POLYMERS LIMITED
 Regd. Office: 4-4-A CHIRANJIV TOWER, 42 NEHRU PLACE, NEW DELHI-110019.
Unaudited Financial Results (Standalone)
 For The Quarter Ended 31st March 2013

S.No.	Particulars	3 months ended	3 months ended	3 months ended	Year To Date	Year To Date	Previous
		31st March 13 Unaudited	31st December 2012 Unaudited	31st March 2012 Unaudited	Figures For Current Period Ended 31st March 2013 Unaudited (9 Months)	Figures For Previous Period Ended 31st March 2012 Unaudited (9 Months)	accounting period ended 30.06.2012 Audited (12 Months)
		(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)
1	Income from Operations						413.07
a)	Net Sales/ Income From Operations	434.47	168.73	93.46	674.55	465.95	0.16
b)	Other Operating Income						
	Total Income from operations	434.47	168.73	93.46	674.55	465.95	413.23
2	Expenses						
a)	Changes in inventories of finished goods	(0.88)	(17.28)		(17.10)		
b)	Cost of Materials consumed	214.20	62.71		289.30	25.51	5.08
c)	Employees benefits expense	25.16	29.81	23.61	69.65	109.38	105.04
d)	Depreciation and amortization expense	(1.07)	35.58	20.00	50.84	78.00	57.42
e)	Other expenditure	124.10	116.68	58.11	307.17	233.50	243.51
f)	Total Expenses	361.80	228.56	101.72	699.25	446.97	411.05
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	72.98	(59.77)	(8.26)	(25.28)	19.88	2.18
4	Other income	(13.80)	0.28	0.74	1.18	1.09	2.15
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	59.18	(59.49)	(7.52)	(24.10)	20.17	4.33
6	Finance costs	4.33	0.30		5.80		10.14
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	54.83	(59.79)	(7.52)	(29.90)	20.17	(5.81)
8	Exceptional items	(94.83)	628.44		533.61		(23.09)
9	Profit/(Loss) from ordinary activities before tax (7+8)	(40.00)	568.65	(7.52)	503.71	20.17	17.28
10	Tax Expense, Provision for MAT Less: MAT Credit Entitlement	103.04 (103.04)	- -	- -	103.04 (103.04)	- -	- -
	Net Tax Expenses	(40.00)	568.65	(7.52)	503.71	20.17	17.28
11	Net Profit / (Loss) from ordinary activities after tax	(40.00)	568.65	(7.52)	503.71	20.17	17.28
12	Extraordinary items (net of tax expenses)	-	-	19.09	-	19.09	-
13	Net Profit/(Loss) for the period (11-12)	(40.00)	568.65	11.57	503.71	39.28	17.28
14	Paid up equity share capital	462.56	462.56	367.56	462.56	362.56	462.56
	Face value of share	10.00	10.00	10.00	10.00	10.00	10.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
16	Employee's share (of Rs. 10/- each) (not annualised)						
	(a) Basic	(0.86)	12.28	0.72	10.89	1.08	0.37
	(b) Diluted	(0.79)	11.22	0.28	9.94	0.97	0.34
A	PARTICULARS OF SHAREHOLDING						
1.	Public Shareholding						
	- Number of Shares	20,83,766	20,83,766	20,83,766	20,83,766	20,83,766	20,83,766
	- Percentage of shareholding	45.06%	45.05%	57.47%	45.05%	57.47%	45.05%
2.	Promoters and promoters group shareholding						
(a)	Pledged/ Encumbered						
	- Numbers of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoters and promoters group)						
	- Percentage of shares (as a % of the total share capital of the company)						
(b)	Non - encumbered						
	- Numbers of shares	25,41,809	25,41,809	15,41,819	25,41,809	15,41,809	25,41,809
	- Percentage of shares (as a % of the total shareholding of promoters and promoters group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	54.95%	54.95%	42.53%	54.95%	42.53%	54.95%
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter				NIL		
	Received during the quarter				NIL		
	Disposed off during the quarter				NIL		
	Remaining unresolved at the end of the quarter				NIL		

Note:

- The company's operations predominantly comprise of one segment only i.e. bottles & jars and therefore the figures shown above relate to that segment only.
- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 15.05.2013.
- The accounting policies followed for preparing these results are the same as were adopted while preparing accounts for the year ended 30th June, 2012 except change in the method of depreciation on Plant and Machinery from Straight Line Method (SLM) to Written Down Value (WDV) method. Effect of change in the method of depreciation has resulted in higher depreciation of Rs 92.25 lacs provided in the statement of profit and loss of the Company for the quarter ending 31 March 2013.
- Exceptional item represents profit on sale of Land and Building at Surajpur Rs 625.85 lacs and change in method of depreciation of Rs 92.25 lacs.
- The results for the quarter ended 31st March 2013 represent the difference between the results for the nine months upto 31st March, 2013 and results for the two quarters ending September 2012 and Dec 2012 published earlier.
- Figures have been regrouped and rearranged wherever considered necessary.
- Auditor Comments given in report on review of financial information for the quarter ended 31 March, 2013 and audit report of the financial year ended 30 June, 2012 are self explanatory.
- Deferred Tax asset in respect of unabsorbed losses has not been recognised in the absence of virtual certainty of future taxable business profits.

PLACE: NEW DELHI
 DATE: 15.05.2013



For JAUSS POLYMERS LIMITED
 [Signature]



LIMITED PEVIEW REPORT

To
The Board of Directors,
Jauss Polymers Limited

- i. We have reviewed the accompanying Statement of Unaudited Financial Results of Jauss Polymers Limited for the period ended March 31, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. 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.
- ii. We conducted our review 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 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.
- iii. Based on our review conducted as above, *except for financial results for the three months period ending 31st March 2012 and nine months period ending 31st March 2012 which have not been reviewed by us*, no other matter 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

PLACE: NEW DELHI
DATE: May15, 2013

For V. K. DHINGRA & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 000250N


(V K DHINGRA)
PARTNER

Membership No. 014467

