

# JAUSS POLYMERS LIMITED

CIN : L74899HR1987PLC066065

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

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Website : www.jausspolymers.com

**Date: August 14, 2018**

**BSE Limited**

Department of Corporate Services,

Phiroze Jeejeebhoy Tower,

25<sup>th</sup> Floor Dalal Street,

Mumbai - 400001

**Sub: Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2018 along with the Limited Review Report.**

**Scrip Code: 526001**

Dear Sir/s,

In terms of the provisions of Regulation 33 of 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 financial results of the Company for the Quarter ended on June 30, 2018;
2. Limited Review Report for the quarter ended on June 30, 2018;
3. To submit the Standalone Unaudited Financial Results for the year 2018-19, however, for the last quarter (March, 2019) the Company shall submit the Audited Standalone & Consolidated financial results; and
4. Other agenda items.

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

Thanking you

Your Sincerely,

For Jauss Polymers Limited



**Mukesh Kumar**  
**(Company Secretary)**



**Statement of standalone unaudited financial results for the quarter ended June 30, 2018**

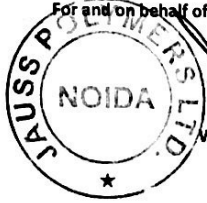
S. No.	Particulars	Quarter ended			Year ended
		June 30, 2018 (Unaudited)	June 30, 2017 (Unaudited)	March 31, 2018 (Audited)	March 31, 2018 (Audited)
I.	Income from operations	181.41	99.32	154.77	499.65
II.	Other Income	-	-	4.73	4.73
III.	<b>Total Revenue (I + II)</b>	<b>181.41</b>	<b>99.32</b>	<b>159.50</b>	<b>504.38</b>
IV.	Expenses:				
	Cost of Materials Consumed	78.42	54.47	67.39	214.12
	Changes in inventories of finished goods work-in-progress	6.77	-13.65	-30.06	-22.03
	Employee benefits expenses	18.39	44.56	20.00	120.95
	Finance costs	0.98	-	1.25	1.45
	Depreciation and amortisation expense	17.94	23.50	19.36	87.27
	Power & Fuel	23.82	20.94	16.48	78.87
	Other expenses	24.29	22.08	17.53	64.18
IV.	<b>Total expenses (IV)</b>	<b>170.61</b>	<b>151.90</b>	<b>111.95</b>	<b>544.81</b>
V.	<b>Profit before exceptional items and tax (III-IV)</b>	<b>10.80</b>	<b>-52.58</b>	<b>47.55</b>	<b>-40.43</b>
VI.	Exceptional item Gain/(loss)	-	-	-	-
VII.	<b>Profit before tax (V - VI)</b>	<b>10.80</b>	<b>-52.58</b>	<b>47.55</b>	<b>-40.43</b>
VIII.	Tax Expense	2.78	-	-22.28	-22.28
IX.	<b>Profit / (Loss) for the period (VII - VIII)</b>	<b>8.02</b>	<b>-52.58</b>	<b>69.83</b>	<b>-18.15</b>
X.	<b>Other Comprehensive Income</b>				
	(i) Items that will not be reclassified to profit and loss:- Income/(Expenses)	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
XI.	<b>Total Comprehensive Income for the period (IX + X) (Comprising Profit / (Loss) and Other Comprehensive Income for the period)</b>	<b>8.02</b>	<b>-52.58</b>	<b>69.83</b>	<b>-18.15</b>
	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	462.56	462.56	462.56	462.56
	<b>Earnings per share</b>				
	(a) Basic (In Rs.)	0.17	-1.14	1.51	-0.39
	(b) Diluted (In Rs.)	0.17	-1.13	1.50	-0.39

**Notes to the unaudited financial results**

- The above unaudited financial results for the quarter ended June 30, 2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2018.
- 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 Segments'.
- Though there is a substantial reduction in the turnover, the Company still has good customers and is exploring new customers. The Company shall be fully utilising its present idle capacity through its parent company by leasing its assets. Further the Company has no loans and very low fixed expenses, hence shall continue to make profits even at a low turnover.  
Moreover, the Company has 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 bodies. This project is likely to yield very high profits.
- Previous quarter's amount have been regrouped/rearranged wherever necessary to conform to the current quarter's presentation.
- For more details on results, visit Investor relationship section or our website: [www.jausspolymers.com](http://www.jausspolymers.com) and financial results under corporate sections of [www.bseindia.com](http://www.bseindia.com).

Place: Noida  
 Date: August 14, 2018



For and on behalf of Board of Directors  
  
 K. Satish Rao  
 Whole Time Director  
 DIN : 02435513

**Limited Review Report**

**To the Board of Directors of Jauss Polymers Limited**

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of Jauss Polymers Limited ("the Company") for the quarter ended June 30, 2018, being submitted by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulation, 2015"), as amended. 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 the Statement based on our review.
2. 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 Statement is 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared, in all material respect, in accordance with applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies, or has not disclosed the information required to be disclosed in term of Regulation 33 of the Listing Regulation, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. **Emphasis of Matter**  
Without qualifying our opinion, we draw attention to Note 3 of the results that even though there has been significant decrease in turnover of the company, the management is confident of revival and future profitability.

Our opinion is not modified in respect of this matter.

For BGJC & Associates LLP  
Chartered Accountants  
FRN: 003304N

*Pranav Jain*

Pranav Jain  
Partner  
M. No.: 098308



New Delhi  
August 14, 2018

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