

# **AUSS POLYMERS LIMITED**

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: December 14, 2017

#### **BSE Limited**

Department of Corporate Services, Phiroze Jeejeebhoy Tower, 25th Floor Dalal Street, Mumbai - 400001

Sub: Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2017.

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 and Half Year ended on September 30, 2017 along with the statement of Assets & Liabilities;
- 2. Limited Review Report for the quarter and half year ended on September 30, 2017.
- 3. To consider and approve the Appointment of Mr. Uttam Chhawchharia (DIN 08022521) as an Independent Director of the Company w.e.f. 14.12.2017;
- 4. To consider and approve the Resignation of Mr. Kishore Sitaram Bidawat (DIN 06749346) from the post of Independent Director w.e.f. 14.12.2017; and
- 5. To consider and approve the Resignation of Mr. Vinod Kumar Chaurasia from the post of Chief Financial Officer of the Company w.e.f. 14.12.2017.

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

Thanking you

Your Sincerely,

For Jauss Polymers Limiteded

Company Secretary & Mukesh Kumar Officer

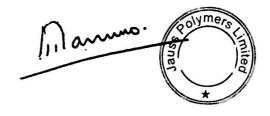
(Company Secretary)

## JAUSS POLYMERS LIMITED Regd. Office: Plot no. 51, Roz Ka Meo ladustrial Area, Sohaa, Curugram-12210), Haryana. Statement of standalome unaudited Fluancial Results for the quarter and ball year ended September 30, 2017.

| 24,0 | Particulars   | <u> </u>   | Quarter Ended |            |            | Half Year Ended |  |
|------|---|------------|---------------|------------|------------|-----------------|--|
|      |   | Un-Audited | Un-Awdited    | Un-Audited | Un-Audited | Un-Andite       |  |
|      |   | 30.09.2017 | 30.06,2017    | 30,09,2016 | 30.09,2017 | 30.09.2010      |  |
| 1    | Income Prom Operation   | 126 44     | 99 32         | 734,70     | 225.76     | 1,643           |  |
|      | Other Income  |            | ""            | 134,10     | 123.70     | 1,072           |  |
| 111  | Total   | 126.44     | 99,32         | 734,70     | 225.76     | 164             |  |
|      | Expenditures  |            | 77.57         | 734,70     | 22370      |                 |  |
|      | Cost of Material Consumed                                     | 1015       | 54 47         | 462 87     | 64.61      | 983             |  |
| - 1  | Change in inventories of Finished Goods, work in progress     | 10 77      | -13.63        | -45 97     | (2.88)     | (43             |  |
| - 1  | timployées cost   | 23.47      | 44.56         | 86 07      | 65.03      | 174             |  |
|      | Exase Duty  | 19 29      | 17,75         | . ""       | 19.29      | - 174           |  |
|      | Finance Cost  | 0 20       | . 1           | 24.05      | 0 20       | 41              |  |
|      | Depreciation  | 22 70      | 23 50         | 1645       | 46 20      | 35              |  |
|      | Power and Fuel  | 20 28      | 20 94         | 81,52      | 41.22      | 154             |  |
|      | Other expenditure   | 16 43      | 22.08         | 62 14      | 38 51      | 149             |  |
| Ľ    | Total   | 123.29     | 151.89        | 687.12     | 275.19     | 1,495           |  |
| ŀ    |   |            | 751.07        | V07.11Z    | 113.17     | 3,473.          |  |
| μ    | Profit / (loss) before exceptional items and tax (III-IV)     | 3.14       | (52.57)       | 47,58      | (49.43)    | 147.            |  |
| -    | exceptional Items   |            |               | 47,38      |            |                 |  |
| Į.   | <u></u>   |            | .             |            | - 1        | -               |  |
| 1    | rofit/(Loss) before Tax(V-VI)                                 | 3.14       | (52.57)       | 47.58      | (49.43)    | 147.9           |  |
| : h  | ax Expenses   | <b>!</b> : | 1             |            |            |                 |  |
| - [  | Current Tax   |            | - 1           |            | - 1        |                 |  |
| ı    | Deferred Tay  | • 1        | •             | 13,22      | - 1        | 47              |  |
|      | Defends 12x   | • [        | •             | . ]        | - }        |                 |  |
| P    | rolit/Lass for the period ( VII-VIII)                         | 3,14       | (52,57))      | 34,36      | (49,43)    | 100.6           |  |
| -    | Hhan Camanah and an Indian                                    |            |               |            | 1.11.077   | 77710           |  |
|      | ther Comprehensive Income                                     |            |               | ١٠         | i          |                 |  |
| -1"  | ) liems that will not be reclassified to profit and loss      | Ĭ          |               | • •        |            |                 |  |
| ίξη  | Income tax relating to items that will not be reclassified to |            | ľ,            | - 1        | i          |                 |  |
|      | ufil or less  | ŀ          |               | Ī          |            |                 |  |
| T    | otal Comprehensive Income for the period (IX + X              | 3.14       | (52,57)       | 3436       |            |                 |  |
| (C   | Comprising Profit / (Loss) and Other Comprehensive            | ****       | (24.31)       | 34.36      | (49,43)    | 100.6           |  |
| In   | come for the period)  | ļ          | -             | 1          | l i        |                 |  |
| Pa   | nd up equity share capital                                    | 462.56     | 462 56        | 163.6      |            |                 |  |
| (F   | ace value of share shall be indicated)                        | 10 00 1    | 10.00         | 452.56     | 462,56     | 462.5           |  |
| 1h   | tet of previous accounting year                               | 1000       | 10,00         | 10,00      | 10.00      | 10 00           |  |
| Ba   | usic Earning per share (EPS)                                  | 0.07       | 45.84         |            |            |                 |  |
| Di   | luted Faring per share  | 0.07       | (1.14)        | 0,74       | (1.07)     | 2.15            |  |
|      |   | U,Un       | (1.14)        | 9.68       | (1.07)     | 1.99            |  |

| ,                         | Diluted Fating per share   | 1  |   | V.U.                                    | 11.14)                    | 0,74 (                                      | 1.07)                                       | 2.11                           |
|---------------------------|--|--|---|---|---------------------------|---|---|--------------------------------|
|                           | I  | · · · · · · · · · · · · · · · · · · ·                      |   | 0,06                                    | (1.14)                    |   | .07)  | 1.9                            |
| ote:                      |  | <del></del>  |   | <del></del>                             |                           |   |   |                                |
| 1                         | The above unuadated financial December, 2017,  | results have been reviewed                                 | by the Audit Com                        | mittee and approve                      | d by the Board of Direc   | tors at their meeting hel                   | d on Thurse                                 | lay, the 14t                   |
| (n)                       | Effective April 01, 2017, the Coprepared in accordance with the  |  |   |   |                           |   |   |                                |
|                           | recognised accounting practice<br>amounts have been restated acc<br>with the annual financial states   | cordingly, However, the one                                | mpricable. The Im<br>anna balance sheet |   |                           |   |   |                                |
| ъ)                        | The Corresponding restated rest<br>ensure that such results provide  | ults as per Ind-AS have not<br>a true and fair view        | been subjected to                       | imited review. Ho                       | wever the management      | has exercised necessary                     | đưc đilige                                  | ice to                         |
|                           | "Revenue from operations for p<br>of Goods and Service Tax (GST<br>restructioning of indirect taxes, re  |  |   |   |                           |   |   |                                |
| •                         | The Company is mainly engaged<br>Accounting Standard (Ind AS) I  | I in the business of Manufac<br>08 on 'Operating Segment F | cturing of Plastic b<br>Reporting       | ottles, Jars and Ca                     | ns. Hence, there is no so | parate reportable segme                     | ent as per fi                               | ndian                          |
| Ĺ.                        | Danson Lorino de Composito de C |  |   |   |                           |   |   |                                |
| 1                         | reconciliation of tier broth tebol   | ted under indian GAAP for                                  | the quarter and six                     | ritionits ended Se                      | Member 10 2016 with       | and AS in Grantabase had                    |   |                                |
|                           | Reconciliation of net profit repor   | ted under indian GAAP for                                  | the quarter and six                     | months ended Se                         | ptember 30, 2016 with     | Ind-AS is furnished bel                     |   |                                |
| <u> </u>                  | articulars   | 1ed under indian GAAP for                                  | the quarter and six                     | ritionths ended Se                      | ptember 30, 2016 with     |   | (R  |                                |
| ⊢                         |  | 1ed under indian GAAP for                                  | the quarter and six                     | rmonths ended Se                        | ptember 30, 2016 with     | Quarter                                     | (R<br>Half Y                                | ear                            |
| ⊢                         |  | 1ed under indian GAAP for                                  | the quarter and sir                     | rmonths ended Se                        | ptember 30, 2016 with     | Quarter<br>Ended                            | (R<br>Half Y<br>Ended                       | ear                            |
| 15                        | Particulars  | 1ed under indian GAAP for                                  | the quarter and sir                     | months ended Se                         | ptember 30, 2016 with     | Quarter<br>Roded<br>Un-Audite               | Half Y<br>Ended<br>Un-Au                    | ear<br>dited                   |
| F                         |  | ted under indian GAAP for                                  | the quarter and si                      | months ended Se                         | ptember 30, 2016 with     | Quarter<br>Ended                            | Haif y<br>Ended<br>d Un-Au<br>30.09.1       | dited                          |
| F<br>N                    | Particulars  |  | the quarter and six                     | rmonths ended Se                        | ptember 30, 2016 with     | Quarter<br>Ended<br>Un-Audite<br>30.09.2016 | Haif y<br>Ended<br>d Un-Au<br>30.09.1       | ear<br>dited                   |
| F<br>N                    | articulars<br>et profit under Indian GAAP  |  | the quarter and six                     | s months ended Se                       | ptember 30, 2016 with     | Quarter<br>Ended<br>Un-Audite<br>30.09.2016 | Haif y<br>Ended<br>d Un-Au<br>30.09.1       | ear<br>dited                   |
| F<br>Z                    | articulars<br>et profit under Indian GAAP  |  | the quarter and six                     | months ended Se                         | ptember 30, 2016 with     | Quarter<br>Ended<br>Un-Audite<br>30.09.2016 | Haif y<br>Ended<br>d Un-Au<br>30.09.1       | dited                          |
| 1221                      | et profit under Indian GAAP<br>dd: Impact on Account of: Nil   |  | the quarter and six                     | months ended Se                         | ptember 30, 2016 with     | Quarter<br>Ended<br>Un-Audite<br>30.09.2016 | (R<br>Haif y<br>Ended<br>d Un-Au<br>30.09.1 | ear<br>dited<br>1016<br>100.61 |
| 122                       | articulars<br>et profit under Indian GAAP  |  | the quarter and six                     | months ended Se                         | ptember 30, 2016 with     | Quarter<br>Ended<br>Un-Audite<br>30.09.2016 | (R<br>Haif y<br>Ended<br>d Un-Au<br>30.09.1 | ear<br>dited                   |
| 7 7 70                    | et profit under Indian GAAP<br>dd: Impact on Account of: Nil   | per IND AS   |   | months ended Se                         | ptember 30, 2016 with     | Quarter<br>Ended<br>Un-Audite<br>30.09.2016 | (R<br>Haif y<br>Ended<br>d Un-Au<br>30.09.1 | ear<br>dited<br>1016<br>100.61 |
| To Pig                    | et profit under Indian GAAP  dd: Impact on Account of: Nil  tal Comprehensive Income as  ures of previous period have be   | per IND AS en reclassified wherever ne                     | ccssary                                 | months ended Se                         | ptember 30, 2016 with     | Quarter<br>Ended<br>Un-Audite<br>30.09.2016 | (R<br>Haif y<br>Ended<br>d Un-Au<br>30.09.1 | ear<br>dited<br>1016<br>100.61 |
| For Kell Man              | et profit under Indian GAAP  dd: Impact on Account of: Nil  tal Comprehensive Income as  | per IND AS en reclassified wherever ne                     | ccssary                                 |   |                           | Quarter<br>Ended<br>Un-Audite<br>30.09.2016 | (R<br>Haif y<br>Ended<br>d Un-Au<br>30.09.1 | ear<br>dited<br>1016<br>100.61 |
| N AA To Fig For State DIN | et profit under Indian GAAP  dd: impact on Account of: Nil  dal Comprehensive Income as  ures of previous period have be  Janus Polymers Limited  ineal Sayaji Rao   | per IND AS en reclassified wherever ne                     | cessary                                 | 20 8 80 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | \$50C/2/Cor               | Quarter<br>Ended<br>Un-Audite<br>30.09.2016 | (R<br>Haif y<br>Ended<br>d Un-Au<br>30.09.1 | ear<br>dited<br>1016<br>100.61 |

| Particulars  | (Rs. in Lacs)    |
|--|------------------|
|  | (NS. III Lacs)   |
|  | Standalone       |
| ASSETS   | As at 30.09.2017 |
|  | (Unaudited)      |
| Non-current assets   |                  |
| (a) Property, plant, and equipment (b) Financial Assets                                      |                  |
| TOTAL ASSETS   | 454.56           |
| (i) Investments  |                  |
| (ii) Loans   | 355.00           |
| (iii) Other financial assets   | 9.89             |
|  | 1.95             |
| Current assets:  | 821.39           |
| (a) Inventories  |                  |
| (b) Financial assets   | 48.89            |
| (i) Trade receivables  | -                |
| (ii) Cash and cash equivalents   | 230.89           |
| (c) Other current assets   | 21.95            |
|  | 21.09            |
|  | 322.83           |
| TOTAL ASSETS   | 1 144 22         |
|  | 1,144.22         |
| EQUITY AND LIABILITIES   | 1                |
| Equity   | 1                |
| (a) Equity share capital   | 506.56           |
| Other Equity   | 506.56<br>561.65 |
| Total Equity   | 1,068.21         |
|  | 1,008.21         |
| Non-Current liabilities:   |                  |
| (a) Financial liabilities  | i i              |
| (i) Borrowings   | _                |
| (ii) Other financial liabilities (other than those   |                  |
| specified in (b) below, to be specified)   | _                |
| (b) Provisions   |                  |
| (c) Deferred tax liabilities (Net)   | 29.50            |
| Current liabilities:   | 29.50            |
| (a) Financial liabilities  |                  |
| (i) Borrowings   |                  |
| (ii) Trade payables  | ~                |
|  | 2.92             |
| (iii) Other financial liabilities (other than those specified in (c) below, to be specified) |                  |
| (b) Other current liabilities  | -                |
| c) Provisions  | 36.51            |
| - 1011310113   | 7.08             |
|  | 46.51            |
| otal Liabilities   | 76.01            |
|  | , 0.02           |





#### Review Report to

### The Board of Directors of Jauss Polymers Limited

- We have reviewed the accompanying statement of unaudited financial results ("the Statement") of Jauss Polymers Limited ("the Company") for the quarter and half year ended September 30, 2017, 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"), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016. This Statement is the responsibility of the Company's management and approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 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.
- 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 thereunder and other recognized accounting practices and policies, or has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BGJC & Associates LLP

2003304 New Delhi

Chartered Accountants

Firm Registration Number

Partner

Membership Number: 511190

Place:

Date: December 14, 2017