



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: February 14, 2020

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

Sub: Unaudited Financial Results for the quarter and Nine Months ended on 31st December, 2019 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 and Consolidated financial results of the Company for the Quarter and Nine Months ended on December 31, 2019;
2. Limited Review Report for the quarter and Nine Months ended on December 31, 2019;
3. 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)

Review report on Unaudited Standalone Financial Results of Jauss Polymers Limited pursuant to regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of Jauss Polymers Limited

1. We have reviewed the accompanying statement of unaudited Standalone financial results ("the Statement") of Jauss Polymers Limited ("the Company") for the quarter and nine months ended December 31, 2019, being submitted by the Company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. This Statement which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. 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 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited Standalone 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 term of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



Pranav Jain
Partner

Membership Number: 098308



UDIN: 20098308AAAAAX5988

Place: Noida

Date: February 14, 2020

JAUSS POLYMERS LIMITED

Regd. Office: 51, Roz-Ka-Meo, Industrial Area, Sohna, Gurugram (Haryana)

Statement of standalone unaudited financial results for the quarter and nine months ended December 31, 2019

(Amount in ₹ lakhs)

S. No.	Particulars	Quarter ended			Nine months ended		Year ended
		December 31, 2019	September 30, 2019	December 31, 2018	December 31, 2019	December 31, 2018	March 31, 2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Income from operations	238.14	216.34	232.29	588.95	709.91	920.16
II	Other Income	0.68	-	5.62	0.73	5.70	12.77
	Total Revenue	238.82	216.34	237.91	589.68	715.61	932.93
III	Expenses						
	Cost of Materials Consumed	86.69	80.92	88.83	213.07	294.36	421.31
	Purchase of stock-in-trade	10.67	21.68	45.27	33.24	10.37	71.24
	Changes in inventories of finished goods & work-in-progress	6.86	(2.59)	(8.56)	21.26	69.25	4.60
	Employee benefits expenses	20.89	20.14	24.56	59.85	65.71	89.68
	Finance costs	0.52	2.26	0.00	3.43	2.12	8.28
	Depreciation expense	15.68	15.41	17.63	46.74	52.78	72.00
	Power & Fuel	38.04	35.66	23.42	98.13	71.54	94.86
	Rent	15.00	15.00	15.00	45.00	45.00	60.00
	Other expenses	16.03	13.56	14.17	37.38	36.06	83.26
	Total expenses	210.39	202.05	220.33	558.10	647.19	905.23
IV	Profit before tax	28.43	14.30	17.58	31.57	68.42	27.71
V	Tax Expense:						
	Current tax	7.39	0.82	4.53	8.21	17.62	10.65
	Deferred tax liability / (asset)	0.27	-	(2.36)	0.27	(0.29)	(3.59)
VI	Profit for the period	20.77	13.48	15.41	23.09	51.09	20.64
VII	Other Comprehensive Income						
	(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	-	-	-	-	-	-
VIII	Total Comprehensive Income for the period (Comprising Profit / (Loss) and Other Comprehensive Income for the period)	20.77	13.48	15.41	23.09	51.09	20.64
	Paid up Equity Share Capital (Face Value of Rs. 10/- per share)	462.56	462.56	462.56	462.56	462.56	462.56
	Other Equity						
	Earnings per share						
	(a) Basic (in Rs.)	0.45	0.29	0.33	0.50	1.10	0.45
	(b) Diluted (in Rs.)	0.41	0.27	0.30	0.46	1.01	0.41

Notes to the unaudited financial results

- The above unaudited standalone financial results for the quarter and nine months ended December 31, 2019 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on February 14, 2020.
- 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'.
- During recent years, there has been a decline in turnover as compared to earlier years. While, the company has been exploring new customers to increase its turnover, the Company also plans to fully utilize the available capacity by leasing its assets to the parent company which is in similar business. 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.
- 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 and financial results under corporate sections of www.bseindia.com.

For and on behalf of Board of Directors

 Date: February 14, 2020
 Place: Noida


K. Satish Rao
 Whole Time Director
 DIN: 02435513


Review report on Unaudited Consolidated Financial Results of Jauss Polymers Limited pursuant to regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of Jauss Polymers Limited

1. We have reviewed the accompanying statement of unaudited Consolidated financial results ("the Statement") of Jauss Polymers Limited ("the Holding Company") and its subsidiary (the Holding company and its Subsidiary together referred to as "the Group") for the quarter and nine months ended December 31, 2019, being submitted by the Holding Company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. This Statement which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. 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 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.
4. The statement includes the results of the following entities:
 - a. Innovative Container Services Private Limited
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited Consolidated 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 term of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. **Other Matter**

We did not review the interim financial results of the subsidiary included in the statement, whose financial information reflects total assets of Rs. 366.09 lakhs as at December 31, 2019 and total revenue of Rs. "Nil" for the quarter ended December 31, 2019 and nine months ended December 31, 2019, as considered in the statement. These interim financial results have not been reviewed by their auditors but certified by their management. These interim financial results have been furnished to us by the management of the Holding Company.

Our report is not modified in respect of this matter.

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

Pranav Jain



Pranav Jain
Partner
Membership Number: 098308

UDIN: 20098308AAAAAY8LL

Place: Noida
Date: February 14, 2020

JAUSS POLYMERS LIMITED

Regd. Office: 51, Roz-Ka-Meo, Industrial Area, Sohna, Gurugram (Haryana)

Statement of consolidated unaudited financial results for the quarter and nine months ended December 31, 2019


(Amount in ₹ lakhs)

S. No.	Particulars	Quarter ended			Nine months ended		Year ended
		December 31, 2019	September 30, 2019	December 31, 2018	December 31, 2019	December 31, 2018	March 31, 2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Income from operations	238.14	216.34	232.29	588.95	709.91	920.16
II	Other Income	0.68	-	5.62	0.73	5.70	12.77
	Total Revenue	238.82	216.34	237.91	589.68	715.61	932.93
III	Expenses:						
	Cost of Materials Consumed	86.69	80.92	88.83	213.07	294.36	421.31
	Purchase of stock-in-trade	10.67	21.68	45.27	33.24	10.37	71.24
	Changes in inventories of finished goods & work-in-progress	6.86	(2.59)	(8.56)	21.26	69.25	4.60
	Employee benefits expenses	20.89	20.14	24.56	59.85	65.71	89.68
	Finance costs	0.52	2.26	0.00	3.43	2.12	8.28
	Depreciation expense	15.68	15.41	17.63	46.74	52.78	72.00
	Power & Fuel	38.04	35.66	23.42	98.13	71.54	94.86
	Rent	15.00	15.00	15.00	45.00	45.00	60.00
	Other expenses	16.03	13.56	14.17	37.38	36.61	83.82
	Total expenses	210.39	202.05	220.33	558.10	647.74	905.79
IV	Profit before tax	28.43	14.30	17.58	31.57	67.87	27.14
V	Tax Expense:						
	Current tax	7.39	0.82	4.53	8.21	17.62	10.50
	Deferred tax liability / (asset)	0.27	-	(2.36)	0.27	(0.29)	(3.59)
VI	Profit for the period	20.77	13.48	15.41	23.09	50.54	20.22
VII	Other Comprehensive Income						
	(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	-	-	-	-	-	-
VIII	Total Comprehensive Income for the period (Comprising Profit / (Loss) and Other Comprehensive Income for the period)	20.77	13.48	15.41	23.09	50.54	20.22
	Paid up Equity Share Capital (Face Value of Rs. 10/- per share)	462.56	462.56	462.56	462.56	462.56	462.56
	Other Equity						
	Earnings per share						
	(a) Basic (in Rs.)	0.45	0.29	0.33	0.50	1.09	0.44
	(b) Diluted (in Rs.)	0.41	0.27	0.30	0.46	1.00	0.40

Notes to the unaudited financial results

- The above unaudited consolidated financial results for the quarter and nine months ended December 31, 2019 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on February 14, 2020.
- 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'.
- During recent years, there has been a decline in turnover as compared to earlier years. While, the company has been exploring new customers to increase its turnover, the Company also plans to fully utilize the available capacity by leasing its assets to the parent company which is in similar business. 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.
- 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 and financial results under corporate sections of www.bseindia.com.

For and on behalf of Board of Directors


 Satish Rao
 Whole Time Director
 DIN - 02435513

 Date: February 14, 2020
 Place: Noida
