



JAUSS POLYMERS LIMITED

Regd. Office : 404A, Chiranjiv Tower, 43, Nehru Place, New Delhi - 110019 (India)
Ph. : 011- 91-11-26427394, 65663687 Fax : 011-26477929, E-mail : response@jausspolymers.com

Date: February 14, 2014.

The Bombay Stock Exchange Ltd.
Corporate Relationship Deptt.,
P J Tower, Dalal Streets,
Mumbai - 400001

Sub: - Outcome of the Board Meeting for consideration and approval of un-audited quarterly financial results.

Dear Sir,


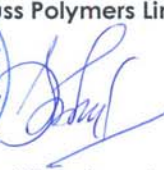
Pursuant to Clause 41 of the Listing Agreement, we wish to inform you, that, the meeting of the Board of Directors of the Company is held today February 14th 2014 at the Registered Office of the Company at 404A, Chiranjiv Tower 43, Nehru Place, New Delhi – 110019 duly considered and approved, *inter alia*, the un-audited quarterly Financial Results of the Company along with schedules of Assets & Liabilities for the quarter ended on December 31, 2013.

Please take the above information on your record.

Thanking you

Your Sincerely,

For Jauss Polymers Limited



(Srikant Upadhyay)

Company Secretary

BGJC & Associates

Chartered Accountants

REVIEW REPORT

To
The Board of Directors
Jauss Polymers Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Jauss Polymers Limited** ("the Company") for the quarter ended 31st Dec 2013 and year to date financial results for the period from 1st July '2013 to 31st Dec '2013 being submitted by the company pursuant to the requirements of clause 41 of the Listing Agreement , 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.
2. This quarterly results as well as year to date financial results have been prepared on the basis of interim financial statements , which are the responsibility of the Company's management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial results 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 financial statements are free of material misstatement.



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Delhi

Gurgaon

Indore

Noida

Dehradun

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.

4. Based on our review conducted as above (to be read with notes) , nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards referred to in section 133 of the Companies Act '2013 (which has superseded section 211 (3C) of Companies Act 1956) 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.

For BGJC & ASSOCIATES

Chartered Accountants

FRN-003304N


Darshan Chhajer

Partner

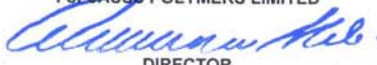
Membership No. 88308

Date: 14/2/14

Place: New Delhi



JAUSS POLYMERS LIMITED
 Regd. Office: 404-A CHIRANJIV TOWER, 43 NEHRU PLACE, NEW DELHI-110019.
 Unaudited Financial Results (Standalone)
 For The Quarter Ended 31st December, 2013

S.No.	Particulars	3 months ended	3 months ended	3 months ended	Year To Date	Year To Date	Previous
		31st Dec 2013	30th September 2013	31st Dec 2012	Figures For Current Period Ended 31st Dec 2013	Figures For Previous Period Ended 31st Dec 2012	accounting period ended 30.06.2013
		Unaudited	Unaudited	Unaudited	Unaudited(6 Months)	Unaudited(6 Months)	Audited (12Months)
				(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)
1	Net Sales Income From Operation	361.70	301.04	168.73	662.75	240.11	1,088.10
	Other Operating Income	0.04	0.04	0.28	0.09	0.28	6.42
	Total	361.70	301.09	169.01	662.83	240.39	1,094.52
2	Expenditures						
a)	(Increase)/Decrease in stock in trade & work in progress	(38.00)	(7.22)	(17.29)	(45.23)	(16.23)	(22.18)
b)	Consumption of raw material/packing material	224.46	139.25	62.71	363.71	75.10	460.35
c)	Employees cost	24.96	41.08	29.81	66.04	44.49	126.64
d)	Depreciation	21.74	21.00	36.58	42.74	51.91	164.93
e)	Other expenditure	107.05	94.24	116.68	201.29	168.37	360.41
f)	Total	340.20	288.36	228.50	628.56	323.65	1,090.15
3	Profit/(Loss) from operation before other income, interest and exceptional items (1-2)	21.50	12.73	(59.49)	34.27	(83.26)	4.37
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) before interest and exceptional items	21.50	12.73	(59.49)	34.27	(83.26)	4.37
6	Interest	3.35	12.62	0.30	15.97	1.47	-
7	Profit/(Loss) after interest but before exceptional items	18.19	0.12	(59.79)	18.30	(84.73)	4.37
8	Exceptional items	75.00	-	628.44	75.00	628.44	155.58
9	Profit/(Loss) from ordinary activities before tax(7+ 8)	93.19	0.12	568.65	93.30	543.71	159.95
10	Tax Expenses						
	Current Tax	-	-	-	-	-	32.75
	Deferred Tax	-	-	-	-	-	25.78
	Less: Mat Credit Entitlement	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax	93.19	0.12	568.65	93.30	543.71	101.42
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) from the period (11-12)	93.19	0.12	568.65	93.30	543.71	101.42
14	Paid up equity share capital	462.56	462.56	462.56	462.56	462.56	462.56
	(Face value of share shall be indicated)	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	Basic & Diluted Earning per share (EPS)	2.01	0.00	12.29	2.02	11.75	2.19
17	Public Shareholding						
	No. of Shares	28,75,575	28,75,575	20,83,766	28,75,575	20,83,766	20,83,766
	Percentage of shareholding	62.17%	62.17%	45.05%	62.17%	45.05%	45.05%
18	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 sharecapital of the company)	-	-	-	-	-	-
b)	Non - encumbered						
	Numbers of shares	17,50,000	17,50,000	25,41,809	17,50,000	25,41,809	25,41,809
	Percentage of shares (as a % of the total shareholding of promoters and promoters group)	37.83%	37.83%	54.95%	37.83%	54.95%	54.95%
	Percentage of shares (as a % of the total sharecapital of the company)	-	-	-	-	-	-
Note:							
1	The company's operations predominantly comprise of one segment only i.e. bottles & jars and therefore the figures shown above relate to						
2	The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on						
3	Investor Complaints						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	3					
	Disposed off during the quarter	3					
	Remaining unresolved at the end of the quarter	Nil					
4	Figures have been regrouped and rearranged wherever considered necessary.						
5	Exceptional item includes write back of bad debts written off in previous year.						
6	Tax provision shall be considered at year end.						
	PLACE: NEW DELHI	For JAUSS POLYMERS LIMITED  DIRECTOR					
	DATE: 14.02.2014						



JAUSS POLYMERS LIMITED
Balance Sheet as at 31st December, 2013

Particulars	Note No.	As at 31st December, 2013	As at 30 June, 2013
I EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	2	50,655,750	50,655,750
(b) Reserves and surplus	3	(2,598,331)	(10,828,830)
2 Non-current liabilities			
(a) Long-term borrowings	4	14,851,933	488,125
(b) Deferred tax liabilities (net)		2,578,890	2,578,890
(c) Long-term provisions	5	447,911	1,056,217
3 Current liabilities			
(a) Short-term borrowings	6	4,968,300	-
(b) Trade payables		17,818,160	35,861,587
(c) Other current liabilities	7	6,038,139	6,236,818
(d) Short-term provisions	8	3,300,000	2,971,300
Total		98,060,752	89,019,857
II ASSETS			
1 Non-current assets			
(a) Fixed assets	9		
(i) Tangible assets		43,384,259	46,474,158
(b) Long-term loans and advances	10	3,074,284	2,571,384
2 Current assets			
(a) Inventories	11	13,173,483	10,404,350
(b) Trade receivables	12	26,676,796	20,705,834
(c) Cash and bank balances	13	3,986,430	3,834,065
(d) Short-term loans and advances	14	7,765,500	5,030,066
Total		98,060,752	89,019,857

Significant accounting policies	1
Additional notes forming part of the financial statements	23-39

In terms of our report of even date attached.

For **BGJC & Associates**
Chartered Accountants
FRN: 003304N

Darshan hhajer
PARTNER COMPANY SECRETARY

For and on behalf of the Board of Directors

(D. BHATTACHRYA)
DIRECTOR DIRECTOR

PLACE: NEW DELHI
DATE :

