

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

We have reviewed the accompanying statement of unaudited financial results of Jauss Polymers Limited for the Quarter and Nine months ended December 31, 2015. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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.

Based on our review conducted as above, nothing 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BGJC and Associates  
Chartered Accountants  
Firm Registration Number – 03304N

  
Darshan Chhajjer  
Partner  
Membership Number-088308

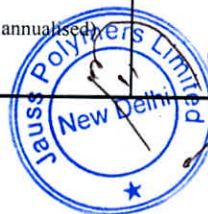


Place: New Delhi  
Date: February 12, 2016

**JAUSS POLYMERS LIMITED**  
 Regd. Office: 404-A CHIRANJIV TOWER, 43 NEHRU PLACE, NEW DELHI-110019.  
**Unaudited Financial Results**  
 For The Quarter and Nine Months Ended December 31, 2015

(Amount in Lacs)

S.No.	Particulars	Quarter ended			Nine Months ended		Year ended 31-Mar-15 Audited (12 Months)
		31st Dec 15 Unaudited	30th Sep 15 Unaudited	31st Dec 14 Unaudited	31st Dec 15 Unaudited	31st Dec 14 Unaudited	
1	<b>Income from operations</b>						
a)	Net Sales/ Income From operations	784.47	709.40	644.52	2,115.07	1,511.80	2,244.36
b)	Other operating income	0.12	14.12	-	22.24	-	18.51
	<b>Total income from operations</b>	<b>784.59</b>	<b>723.52</b>	<b>644.52</b>	<b>2,137.31</b>	<b>1,511.80</b>	<b>2,262.87</b>
2	<b>Expenses</b>						
a)	Changes in inventories of finished goods	(37.30)	41.45	9.21	(18.89)	6.22	1.70
b)	Cost of materials consumed	498.93	329.93	352.34	1,136.91	800.81	1,165.63
c)	Employees benefits expense	68.56	57.73	65.89	182.32	163.30	230.62
d)	Depreciation and amortization expense	21.36	21.69	27.59	62.62	78.04	105.67
e)	Power and fuel charges	70.12	67.84	59.47	197.35	140.89	203.99
f)	Other expenditure	62.29	50.07	52.82	169.23	164.50	375.79
	<b>Total Expenses</b>	<b>683.96</b>	<b>568.71</b>	<b>567.32</b>	<b>1,729.54</b>	<b>1,353.77</b>	<b>2,083.40</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>100.63</b>	<b>154.81</b>	<b>77.20</b>	<b>407.77</b>	<b>158.03</b>	<b>179.47</b>
4	Other income	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	<b>100.63</b>	<b>154.81</b>	<b>77.20</b>	<b>407.77</b>	<b>158.03</b>	<b>179.47</b>
6	Finance costs	15.41	0.74	9.26	16.81	28.72	26.13
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>85.22</b>	<b>154.06</b>	<b>67.93</b>	<b>390.96</b>	<b>129.31</b>	<b>153.34</b>
8	Exceptional items - income	-	160.00	-	160.00	125.00	125.00
9	Prior period adjustment	-	-	-	-	-	(40.55)
10	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>85.22</b>	<b>314.06</b>	<b>67.93</b>	<b>550.96</b>	<b>254.31</b>	<b>237.79</b>
11	Tax Expense:						
	Current tax	-	53.69	-	99.19	53.80	56.00
	Deferred tax	-	-	15.70	0.03	15.00	(2.54)
12	<b>Net Profit / (Loss) from ordinary activities after tax</b>	<b>85.22</b>	<b>260.37</b>	<b>52.23</b>	<b>451.74</b>	<b>185.51</b>	<b>184.32</b>
13	Extraordinary items	-	-	-	-	-	-
14	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>85.22</b>	<b>260.37</b>	<b>52.23</b>	<b>451.74</b>	<b>185.51</b>	<b>184.32</b>
15	Paid up equity share capital	462.56	462.56	462.56	462.56	462.56	462.56
	Face value of share	10.00	10.00	10.00	10.00	10.00	10.00
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	204.63
17	Earnings per share (of Rs. 10/- each) (not annualised)						
	(a) Basic	7.84	5.63	1.13	9.77	4.01	3.98
	(b) Diluted	1.68	5.14	1.03	8.92	3.66	3.64



- Note:**
- 1 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.
  - 2 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 12, 2016.
  - 3 Exceptional items represent recovery of bad advances written off in earlier years.
  - 4 During the previous year, with effect from April 1, 2014, the company had revised the estimated useful lives of fixed assets. The said changes in the estimates of useful lives of assets with effect from April 1, 2014, was impacted in the quarter and year ended March 31, 2015. Consequently, the figures in respect of the depreciation charge for quarter and Nine Months ended December 31, 2015 are not directly comparable.
  - 5 Increase in Finance Cost is due to Hundi discounting Charges of Rs. 11.20 Lacs and interest to the raw material supplier including that of previous quarters.
  - 6 During the current quarter i.e. October 2015 to December 2015, complaints were received from investors, and the same have been addressed.

<u>Complaints received from</u>	<u>Pending at the beginning of the quarter</u>	<u>Received</u>	<u>Redressed</u>	<u>At the End of Quarter</u>
SEBI	NIL	1	1	NIL
Shareholders / Investors	NIL	1	1	NIL
<b>Total</b>	NIL	2	2	NIL

7 Figures have been regrouped and rearranged wherever considered necessary to conform to the current period presentation.

Delhi

PLACE: NEW DELHI  
DATE: 12-02-2016

For Jauss Polymers Limited

Director

