

JAYSHREE CHEMICALS LIMITED
Registered Office : 31 Chowringhee Road, Kolkata-700016
CIN : L2411WB1962PLC218608

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December,2017

Rs. Lakhs

Sl No	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED	
		31-Dec-17	30-Sep-17	31-Dec-16	31-Dec-17	31-Dec-16
		(Unaudited)	(Unaudited)	(Unaudited) (Refer Note 5)	(Unaudited)	(Unaudited) (Refer Note 5)
1	(a) Revenue from Operations	10	36	11	83	91
	(b) Other income	79	68	73	214	218
	Total Income	89	104	84	297	309
2	Expenses					
	(a) Cost of Materials Consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee Benefits Expense	28	28	32	83	103
	(e) Finance Costs	-	-	-	-	-
	(f) Depreciation and Amortisation Expense	7	7	8	22	24
	(g) Other Expense	26	25	30	79	96
	Total expenses	61	60	70	184	223
3	Profit before Exceptional Items and Tax (1 - 2)	28	44	14	113	86
4	Exceptional Items	44	1	2	(777)	20
5	Profit Before Tax (3 - 4)	(16)	43	12	890	66
6	Tax Expense	-	(164)	-	-	-
7	Profit for the period (5-6)	(16)	207	12	890	66
8	Other Comprehensive Income (net of tax)	-	-	-	-	-
9	Total Comprehensive Income for the period (7+8)	(16)	207	12	890	66
10	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	2933	2933	2933	2933	2933
11	Earnings per share (of Rs. 10/- each) (not annualised) :					
	(a) Basic	(0.05)	0.71	0.04	3.03	0.23
	(b) Diluted	(0.05)	0.71	0.04	3.03	0.23

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meetings held on 14th February, 2018
- The Company has no reportable segment as per IND AS-108 "Operating Segments" as notified under the Companies (Accounting Standards) Rules, 2015.
- The above results have been reviewed by the Statutory Auditors as required under the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015.
- Results for the Quarter ended 31st December '2017 are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs, consequently, results for the nine months and quarter ended 31st December 2016 have been restated to Comply with Ind-AS to make them comparable.
- The Company has adopted Ind-AS w.e.f. 1st April 2016 and the Comparative figures for the corresponding nine months and quarter has been restated. They have not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that financial results provide a true and fair view of the Company affairs.
- Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to Ind-AS for the quarter and nine months ended 31.12.2016

Sl No	PARTICULARS	QUARTER ENDED	NINE MONTHS ENDED
		31-Dec-16	31-Dec-16
		(Unaudited)	(Unaudited) (Refer Note 5)
1	Net Profit/(Loss) for the period under Previous Indian GAAP	12	66
2	Net Profit/(Loss) for the period under IND AS GAAP	12	66

- Exceptional items includes release of amount in part from ESCROW Account in connection with sale of Caustic Soda Plant to Grasim Industries Ltd.

For and on behalf of the Board of Directors

Satish Kapur
Director

Kolkata
14th February, 2018