



# JAYSHREE CHEMICALS LIMITED

Registered Office : 31, Chowringhee Road, Kolkata - 700 016  
Phone : (033) 71500500, E-mail : jcl@jayshreechemicals.com  
Website : www.jayshreechemicals.com CIN : L24119WB1962PLC218608



11<sup>th</sup> February, 2021

The Secretary  
BSE Ltd.  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai – 400001

SCRIP CODE: BSE 506520

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we send herewith the Unaudited Financial Results for the quarter and nine months ended December 31, 2021 which were approved by the Board of Directors at their Meeting held on February 11, 2021.

The Meeting of Board of Directors of the Company commenced at 3.30 P.M. and concluded at 4.30 PM.

We also enclose the Independent Auditor's Review Report dated February 11, 2021 issued by M/s. Amk & Associates, Auditors of the Company on the Unaudited Financial Results for the quarter and nine months ended December 31, 2020 which was placed before the Board of Directors.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,  
For **Jayshree Chemicals Limited**

**S.K. Lahoti**  
**Company Secretary & Compliance Officer**



**AMK & ASSOCIATES**  
*Chartered Accountants*

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**Independent Auditor's Review Report**

**To,**  
**The Board of Directors**  
**Jayshree Chemicals Limited**

**1.** We have reviewed the accompanying statement of unaudited standalone financial results of Jayshree Chemicals Limited for the quarter and nine months ended 31 December, 2020 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

**2.** This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the 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. Our responsibility is to issue a report on these financial statements based on our review.

**3.** We conducted our review of the Statement in accordance with the Standard on Review Engagements (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. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides 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, 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.

**5. Emphasis of Matter**

We draw attention to Note 6 of the standalone financial results, as regards the management's evaluation of COVID-19 impact on the future performance of the Company. Our conclusion is not modified in respect of this matter.

Kolkata  
11 February, 2021



For AMK & Associates  
Chartered Accountants  
FRN: 327817E

*Manish Kumar Agarwal*

Manish Kumar Agarwal  
Partner

M. No. 064475

UDIN: 21064475AAAAAJ9358











