

**JAYSHREE CHEMICALS LIMITED**  
Registered Office : 31 Chowringhee Road, Kolkata-700016  
CIN : L24119WB1962PLC218608

Statement of Unaudited Standalone Financial Results for the Quarter & Nine Month ended 31st December, 2019

Rs. Lakhs

Sl No	PARTICULARS	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Revenue from Operations	24	67	111	162	458	686
	(b) Other income	38	33	43	106	129	174
	<b>Total Income</b>	<b>62</b>	<b>100</b>	<b>154</b>	<b>268</b>	<b>587</b>	<b>860</b>
2	<b>Expenses</b>						
	(a) Purchases of stock-in-trade	21	12	95	65	347	557
	(b) Change in inventories of finished goods, work-in-progress and stock-in-trade	12	31	69	55	102	125
	(c) Employee Benefits Expense	39	37	48	111	155	194
	(d) Finance Costs	-	-	5	1	13	17
	(e) Depreciation and Amortisation Expense	7	6	7	21	24	30
	(f) Other Expense	49	49	86	175	255	389
	<b>Total expenses</b>	<b>128</b>	<b>135</b>	<b>310</b>	<b>428</b>	<b>896</b>	<b>1,312</b>
3	<b>Profit before Exceptional Items and Tax (1 - 2)</b>	<b>(66)</b>	<b>(35)</b>	<b>(156)</b>	<b>(160)</b>	<b>(309)</b>	<b>(452)</b>
4	Exceptional Items	-	(95)	-	(95)	16	16
5	<b>Profit Before Tax (3 - 4)</b>	<b>(66)</b>	<b>60</b>	<b>(156)</b>	<b>(65)</b>	<b>(325)</b>	<b>(468)</b>
6	Tax Expense	-	-	-	-	-	-
7	<b>Profit for the year (5-6)</b>	<b>(66)</b>	<b>60</b>	<b>(156)</b>	<b>(65)</b>	<b>(325)</b>	<b>(468)</b>
8	Other Comprehensive Income (net of tax)	-	-	-	-	-	-
9	<b>Total Comprehensive Income for the year (7+8)</b>	<b>(66)</b>	<b>60</b>	<b>(156)</b>	<b>(65)</b>	<b>(325)</b>	<b>(468)</b>
10	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	2933	2933	2933	2933	2933	2933
11	Earnings per share (of Rs. 10/- each) :						
	(a) Basic	(0.23)	0.21	(0.53)	(0.22)	(1.11)	(1.60)
	(b) Diluted	(0.23)	0.21	(0.53)	(0.22)	(1.11)	(1.60)

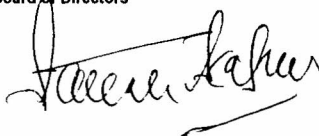
Unaudited Segment Revenue, Segment Result, Segment Assets & Segment Liabilities for the Nine Month Ended 31.12.2019							Rs. Lakhs
PARTICULARS	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED	
	31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>Segment Revenue (Gross)</b>							
Wind Mill Division	4	39	5	72	73	80	
Electric Division	20	28	106	90	385	606	
<b>Net Sales/Income from Operations</b>	<b>24</b>	<b>67</b>	<b>111</b>	<b>162</b>	<b>458</b>	<b>686</b>	
<b>Segment Results</b>							
<b>Profit / (Loss) before tax and interest from each segment</b>							
Wind Power Division	-10	27	(8)	38	40	37	
Electric Division	22	(50)	(145)	(161)	(328)	(465)	
<b>Net Profit / (Loss) for the year ( before finance costs, tax and exceptional items) from each segment</b>	<b>12</b>	<b>(23)</b>	<b>(153)</b>	<b>(123)</b>	<b>(288)</b>	<b>(428)</b>	
Less-Finance Costs	-	-	(5)	(1)	(13)	(17)	
Less-Exceptional Item (net)	-	95	-	95	(16)	(16)	
Add: Other Un-allocable expenditure net off un-allocable income	(78)	(12)	3	(36)	(8)	(7)	
<b>Total Profit / (loss) before Tax</b>	<b>(66)</b>	<b>60</b>	<b>(156)</b>	<b>(65)</b>	<b>(325)</b>	<b>(468)</b>	
<b>SEGMENT ASSETS</b>							
Wind Power Division	551	542	537	551	537	518	
Electric Division	98	128	384	98	384	249	
Unallocated Asset	1,924	1,967	2,265	1,924	2,265	1,932	
<b>TOTAL ASSETS</b>	<b>2,573</b>	<b>2,637</b>	<b>3,186</b>	<b>2,573</b>	<b>3,186</b>	<b>2,699</b>	
<b>SEGMENT LIABILITIES</b>							
Wind Power Division	2	1	1	2	1	1	
Electric Division	134	139	265	134	265	200	
Unallocated Liabilities	755	747	961	755	961	751	
<b>TOTAL LIABILITIES</b>	<b>891</b>	<b>887</b>	<b>1,227</b>	<b>891</b>	<b>1,227</b>	<b>952</b>	

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meetings held on 13th February, 2020.
- The above results have been reviewed by the Statutory Auditors as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The above standalone financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The Company has carried forward losses, therefore deferred tax assets have not been recognized in the quarter and nine months ended 31.12.2019
- Exceptional items includes income/expenditure in connection with sale of Caustic Soda Plant to Grasim Industries Ltd.
- Figures for the previous periods have been regrouped wherever necessary.

For and on behalf of the Board of Directors  
Jayshree Chemicals Ltd

Satish Kapur  
Director  
DIN-00051163  
Kolkata  
13th February, 2020




**JAYSHREE CHEMICALS LIMITED**  
Registered Office : 31 Chowringhee Road, Kolkata-700016  
CIN : L24119WB1962PLC218608

Statement of Unaudited Consolidated Financial Results for the Quarter & Nine Month ended 31st December, 2019

Rs. Lakhs

Sl No	PARTICULARS	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Revenue from Operations	24	67	111	162	458	686
	(b) Other income	40	34	44	111	133	180
	<b>Total Income</b>	<b>64</b>	<b>101</b>	<b>155</b>	<b>273</b>	<b>591</b>	<b>866</b>
2	<b>Expenses</b>						
	(a) Purchases of stock-in-trade	21	12	95	65	347	557
	(b) Change in inventories of finished goods, work-in-progress and stock-in-trade	12	31	69	55	102	125
	(c) Employee Benefits Expense	39	37	48	111	155	195
	(d) Finance Costs	-	-	5	1	13	17
	(e) Depreciation and Amortisation Expense	7	6	7	21	24	30
	(f) Other Expense	49	48	86	174	255	389
	<b>Total expenses</b>	<b>128</b>	<b>134</b>	<b>310</b>	<b>427</b>	<b>896</b>	<b>1,313</b>
3	<b>Profit before Exceptional Items and Tax (1 - 2)</b>	<b>(64)</b>	<b>(33)</b>	<b>(155)</b>	<b>(154)</b>	<b>(305)</b>	<b>(447)</b>
4	Exceptional Items	-	(95)	-	(95)	16	16
5	<b>Profit Before Tax (3 - 4)</b>	<b>(64)</b>	<b>62</b>	<b>(155)</b>	<b>(59)</b>	<b>(321)</b>	<b>(463)</b>
6	Tax Expense	-	-	-	-	-	-
7	<b>Profit for the year (5-6)</b>	<b>(64)</b>	<b>62</b>	<b>(155)</b>	<b>(59)</b>	<b>(321)</b>	<b>(463)</b>
8	<b>Other Comprehensive Income (net of tax)</b>	-	-	-	-	-	-
9	<b>Total Comprehensive Income for the year (7+8)</b>	<b>(64)</b>	<b>62</b>	<b>(155)</b>	<b>(59)</b>	<b>(321)</b>	<b>(463)</b>
10	<b>Paid-up equity share capital (Face Value of the Share Rs.10/- each)</b>	<b>2933</b>	<b>2933</b>	<b>2933</b>	<b>2933</b>	<b>2933</b>	<b>2933</b>
11	<b>Earnings per share (of Rs. 10/- each) :</b>						
	(a) Basic	(0.22)	0.21	(0.53)	(0.20)	(1.09)	(1.58)
	(b) Diluted	(0.22)	0.21	(0.53)	(0.20)	(1.09)	(1.58)

Unaudited Consolidated Segment Revenue, Segment Result, Segment Assets & Segment Liabilities for the Nine Month Ended 31.12.2019							Rs. Lakhs
PARTICULARS	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED	
	31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>Segment Revenue (Gross)</b>							
Wind Mill Division	4	39	5	72	73	80	
Electric Division	20	28	106	90	385	606	
<b>Net Sales/Income from Operations</b>	<b>24</b>	<b>67</b>	<b>111</b>	<b>162</b>	<b>458</b>	<b>686</b>	
<b>Segment Results</b>							
<b>Profit / (Loss) before tax and interest from each segment</b>							
Wind Power Division	-10	27	(8)	38	40	37	
Electric Division	22	(50)	(145)	(161)	(328)	(465)	
<b>Net Profit / (Loss) for the year ( before finance costs, tax and exceptional items) from each segment</b>	<b>12</b>	<b>(23)</b>	<b>(153)</b>	<b>(123)</b>	<b>(288)</b>	<b>(428)</b>	
Less-Finance Costs	-	-	(5)	(1)	(13)	(17)	
Less-Exceptional Item (net)	-	95	-	95	(16)	(16)	
Add: Other Un-allocable expenditure net off un-allocable income	(76)	(10)	3	(30)	(4)	(2)	
<b>Total Profit / (loss) before Tax</b>	<b>(64)</b>	<b>62</b>	<b>(155)</b>	<b>(59)</b>	<b>(321)</b>	<b>(463)</b>	
<b>SEGMENT ASSETS</b>							
Wind Power Division	551	542	537	551	537	518	
Electric Division	98	128	384	98	384	249	
Unallocated Asset	1,956	1,995	2,221	1,956	2,221	1,958	
<b>TOTAL ASSETS</b>	<b>2,605</b>	<b>2,665</b>	<b>3,142</b>	<b>2,605</b>	<b>3,142</b>	<b>2,725</b>	
<b>SEGMENT LIABILITIES</b>							
Wind Power Division	2	1	1	2	1	1	
Electric Division	134	139	265	134	265	200	
Unallocated Liabilities	754	747	960	754	960	750	
<b>TOTAL LIABILITIES</b>	<b>890</b>	<b>887</b>	<b>1,226</b>	<b>890</b>	<b>1,226</b>	<b>951</b>	

**Notes:**

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