#### SHRI JAGDAMBA POLYMERS LIMITED

REGD. OFFICE: 802, NARNARAYAN COMPLEX, OPP.NAVRANGPURA P. O.,

NAVRANGPURA, AHMEDABAD - 380 009. CIN L17239GJ1985PLC007829

Email: admin@jagdambapolymers.com, website: www.shrijagdamba.com, Tel: +79-26565792, Fax: +79-26560115 AUIDITED FINANCIAL RESULTS FOR THE YEAR QUARTER/ YEAR ENDED ON 31.03.2016

( In Lakhs) PART I Corresponding 3 Year to Date Previous Preceding 3 months months ended figures for current accounting 3 months in the previous ended Period ended year ended ended **Particulars** SI. NO vear 31.03.2015 31.03.2016 31.03.2015 31.12.2015 31.03.2016 Audited Unaudited Unaudited Unaudited Audited Income from operations (a) Net Sales/Income from Operations (Net of Excise 12014.33 11040.34 1832.38 3056.29 3203.33 248.38 182.64 5.61 45.47 221 60 (b) Other Operating Income 11222.98 1837.99 3101.76 12262.71 3424.93 Total income from operations (net) **Expenses** 6626.31 6867.80 1354.96 1469.68 a. Cost of material consumed 1491.53 0.00 0.00 0.00 143.00 0.00 b. Purchase of stock -in-trade c. Change in inventories of finished goods, work-in-237.76 (310.77)290.42 (435.58)263.42 process and stock-in-trade 988.46 296.43 1148.62 314.31 285.40 d. Employees benefits expense 401.37 273.08 75.57 70.92 185.75 e. Depreciation and amortisation expense 685.19 181.06 826.62 343.40 185.74 f. Power and fuel 149.30 563.78 1818.41 1899.20 476.99 g. Other expenses 10402.96 11202.09 1615.39 2872.29 3075.40 h. Total Profit from Operations before Other Income, finance 1060.62 820.02 222.60 229.47 349.53 3 costs and Exceptional Items (1-2) 0.00 0.00 0.00 0.00 0.00 Other Income 4 Profit ordinary activities before finance costs and 1060.62 820.02 349.53 222.60 229.47 5 Exceptional items (3+4) 318.60 353.92 76.85 83.55 61.90 6 Finance costs Profit from ordinary activities after finance costs but 466.10 145.75 145.92 742.02 287.63 7 before Exceptional Items (5-6) 0.00 0.00 0.00 0.00 0.00 Exceptional items 8 145.75 145.92 742.02 466.10 Profit from Ordinary Activities before tax (7+8) 287.63 9 239.64 131.80 (12.50)39.80 Tax expense ( Net of MAT)/ Deferred Tax Adjustment 147.14 10 502.38 334.30 Net Profit from Ordinary Activities after tax (9-10) 158.25 106.12 140.49 11 Extraordinary Item (net of tax expenses Rs.NIL) 0.00 0.00 0.00 0.00 0.00 12 502.38 334.30 Net Profit for the period (11-12) 106.12 140.49 158.25 13 0.00 0.00 0.00 Share of profit/(loss) of associates 0.00 0.00 14 0.00 0.00 0.00 0.00 0.00 Minority interest 15 Net Profit after taxes, minority interest and share of 140.49 158.25 106.12 502.38 334.30 16 profit of associates (13+14+15) Paid-up equity share capital (face value Rs.10/- each) 88.13 88.13 88.13 88.13 88.13 17 Reserve excluding Revaluation 18 2,098.16 1606.33 Reserves as per balance sheet of previous accounting vear Earnings Per Share (EPS) 12.12 57.36 38.17 16.04 18.07 a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not 57.36 38.17 18.07 12.12 16.04 to be annualized)

PART I						
Α	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding	1	44	-	ali e escuento del	MOVEMENT CONCRETE AND ADDRESS OF
	- No. of shares	234700	234600	234300	234700	234300
	- Percentage of shareholding	26.80	26.79	26.75	26.80	26.75
2	Promoters and promoter group Shareholding					
(a)	Pledged/Encumbered					
	- Number of shares					
	<ul> <li>Percentage of shares (as a % of the</li> </ul>		0			22
	total shareholding of promoter and	-	Q V-	-		w _ T
	promoter group)				27	
	- Percentage of shares (as a% of the		_	_	_	
	total share capital of the company)					
(b)	Non-encumbered			200		
	- Number of Shares	641100	641200	641500	641100	641500
	- Percentage of shares (as a % of the		23	200000		
	total shareholding of promoter and	100	100	100	100	100.00
	promoter group)					10
	- Percentage of shares (as a% of the	73.20	73.21	73.25	73.20	73.25
	total share capital of the company)	10.20				
		3 months				
	Particulars	ended				
		31.03.2016				
В	INVESTOR COMPLAINTS					
B	- Pending at the beginning of the quarter	NIL				
	- Received during the quarter	NIL				
12	- Disposed of during the quarter	N. A.				
	- Remaining unresolved at the end of the quarter	N. A.		entira nucesar ser an a		une s <sup>2</sup> s se
	described and the second described and the sec	TOOL AND TO THE LOS				
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#### Notes:

Place: AHMEDABAD

Date: 30.05.2016

- 1. The above audited financial results for the year ended March 31, 2016 have been reviewed by the Audit committee and approved by Board of Directors in their meeting held on 30.05.2016.
- 2. Figures of previous year / quarter were regrouped / rearranged wherever necessary.
- 3. The Company material which was sent on job having approximately value of Rs. 350.00 lacs has been destroyed in fire which took place on 10.05.2016 at the premises of the job contractor. The Company had adequate insurance of the said material and Company do not anticipate any loss from this incidence.
- 4. The Board of Directors have recommended a divided of Rs. 1.00 per share (i.e 10 % of the face value of Rs. 10/per share). The dividend is subject to approval of shareholders in ensuring the Annual General Meeting.
- 5. The figures for the quarter ended 31st March 2016 are the balancing figures between figures in respect of full financial year and published year to date figures upto 31st December 2015.

For SHRI JAGDAMBA POLYMERS LTD.

(Ramakant Bhøjnagarwalla) Chairman cum Managing Director

( DIN NO. 00012733 )

### SHRI JAGDAMBA POLYMERS LIMITED

REGD. OFFICE: 802, NARNARAYAN COMPLEX, OPP.NAVRANGPURA P. O., NAVRANGPURA, AHMEDABAD - 380 009.

#### CIN L17239GJ1985PLC007829

## AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2016

(₹ In Lakhs)

			(\ III Lakiis)
Star	ndlone Statement of Assets and Liabilites	As at	As at
	Particulars	31.03.2016	31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
•	(a) Share capital	88.13	88.13
	(b) Reserve and surplus	2098.16	1606.34
	Sub-total -Sharehoders funds	2186.29	1694.47
2	Share application money pending allotment	0	C
3	Minority Interest	NA	NA
1	Non-current liabilities		
+	(a) Long-term borrowings	3007.82	2043.03
	(b) Deferred tax liabilities	226.65	106.50
	(c) Long-term provisions	36.24	29.23
	Sub-total -Non current liabilities	3270.71	2178.76
_	Current liabilities	0	
5	(a) Short-term borrowings	956.86	1953.52
	(b) Trade payables	576.31	or months are a manife
	(c) Other current liabilities	325.54	500 SECTION SE
	(d) Short-term provisions	240.38	property and discount
	Sub-total - Current liabilities	2099.09	A CONTRACTOR OF THE PARTY OF TH
	TOTAL - EQUITY AND LIABILITIES	7556.09	
<b>5</b>	ASSETS		
В 1	Non-current assets		
'	(a) Fixed assets	3626.72	2775.20
	(b) Goodwill on consolidation	0.00	
	(c) Non-current investments	0.00	NAME AND ADDRESS OF THE PARTY.
	(d) Deferred tax assets	0.00	
	(e) Long- term loans and advances	322.30	119.7
	(f) Other non-current assets (Preliminary Exps Not w/off)	0.00	0.0
	Sub-total -Non current assets	3949.02	2894.9
2	Current assets		
2	(a) Current investments	0.00	0.0
	(b) Inventories	1170.52	And the same of th
	(c) ·Trade receivables	1572.11	54 7.55 150 44.50 5
	(d) Cash and cash equivalents	302.77	a a mornatri
	(e) Short -term loans and advances	561.67	
	(f) Other current assets	0.00	
	Sub-total -Current assets		
	TOTAL - ASSETS	7556.09	
		/ วาก บา	0/0

Place: AHMEDABAD

Date: 30.05.2016

For SHRI JAGDAMBA POLYMERS LTD.

(Ramakant Bhojnagarwalla) Chairman cum Managing Director

( DIN NO. 00012733 )

#### SHRI JAGDAMBA POLYMERS LIMITED

# AUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE TWELVE MONTHS ENDED 31ST MARCH, 2016

(`In Lakhs)

Sr.No	Particulars ——	Twelve Months	s ended
		31-03-16	31-03-1
1	Segment Revenue		
	a) Technical Textile / Woven Sacks	11499.63	10620.8
	b) Woven Fabrics / Packaging Products	1000.33	819.6
	c) Wind Mill Power Generation Income	198.70	181.5
	Total	12698.66	11621.9
	Less: Inter segment Revenue	435.95	399.0
	Net Sales / Income from Operations	12262.71	11222.9
2	Segment Results		
	a) Technical Textile / Woven Sacks	1239.26	913.3
	b) Woven Fabrics / Packaging Products	(1.01)	(109.0
	c) Wind Mill Power Generation Income	(21.01)	112.6
	Total	1217.24	916.9
	Less: i) Finance Costs	318.60	353.9
	ii) Other Un-allocable Expenses net of Un- allocable	William House	
	Incomes	156.62	96.9
	PROFIT BEFORE TAX	742.02	466.1
	Tax Expenses including Deferred Tax adjustments	239.64	131.8
	PROFIT AFTER TAX	502.38	334.3
3	CAPITAL EMPLOYED ( Segment Assets Less Segment Liabilities)		
	a) Technical Textile / Woven Sacks	5021.1	3813.7
	b) Woven Fabrics / Packaging Products	772.33	854.1
	c) Wind Mill Power Generation Income	1618.63	1146.0
	Total Segment Capital Employed	7412.06	5813.8

Place: AHMEDABAD Date: 30.05.2016 For Shri Jagdamba Polymers Ltd

(Ramakant Bhojnagarwalla) Chairman cum Managing Director ( DIN NO. 00012733 )