## SHRI JAGDAMBA POLYMERS LIMITED

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

NAVRANGPURA, AHMEDABAD - 380 009.

Tele Fax:- +91 79 26565792, 26430201 Email: admin@jagdambapolymers.com, Website: www.shrijagdambapolymers.com

CIN: L17239GJ1985PLC007829

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2016

PART I	Particulars	3 months ended	3 months ended 30.06.2015	3 months ended 31.03.2016	Accounting Year Ended on 31.03.2016
SI. NO.		30.06.2016			
		Unaudited	Unaudited	Unaudited	Audited
1	Income from operations			-	
188	(a) Net Sales/Income from Operations	V2000000 10000	A STOREGIST OF SORE	SETTLE PROFESSION SETTLES	200000000000000000000000000000000000000
	(Net of excise duty)	4066.66	3428.43	3203.33	12014.
	(b) Other Operating Income	151.81	72.50	221.60	248.
	Total income from operations (net)	4218.47	3500.93	3424.93	12262.
2	Expenses				
	a. Cost of material consumed	2105.24	1760.58	1491.53	6626.
	b. Purchase of stock -in-trade	275.27	83.11	0.00	143.
	c. Change in inventories of finished goods, work-in-process and	70.75	226.46	262.42	227
	stock-in-trade	72.75	226.46	263.42	237.7
	d. Employees benefits expense	311.45	296.75	314.31	1148
	e. Depreciation and amortisation expense	107.23	70.73	185.75	401
	f. Power and fuel	238.91	220.27	343.40	826
	g. Other expenses	856.57	636.45	476.99	1818
	Total	3967.42	3294.35	3075.40	11202
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	251.05	206.58	349.53	1060
4	Other Income	0.00	0.00	0.00	0
5	Profit(Loss) from ordinary Activities before Finance Cost and Exceptional Items (3 + 4)	251.05	206.58	349.53	1060
6	Finance costs	76.62	77.70	61.90	31
7	Profit (Loss) from ordinary Activities after finance costs but before Exceptional Items (5-6)	174.43	128.88	287.63	742
8	Exceptional items	0.00	0.00	0.00	0
9	Profit from Ordinary Activities before tax (7+8)	174.43	128.88	287.63	742
10	Tax expense / Deferred Tax Adjustment	70.00	40.00	147.14	239.
11	Net Profit from Ordinary Activities after tax (9-10)	104.43	88.88	140.49	502.
12	Extraordinary Items ( Net of Tax Expenses Rs. Nil)	0.00	0.00	0.00	0.
13	Net Profit for the period (11-12)	104.43	88.88	140.49	502.
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0
15	Minority interest	0.00	0.00	0.00	0
16	Net Profit after taxes,minority interest and	104.43	88.88	140.49	502.
10000	share of profit of associates (13+14+15)	12/2/17/2/		77-471-270-40	
17	Paid-up equity share capital	88.13	88.13	88.13	88
	(face value Rs.10/- each)				
18	Reserve excluding Revaluation Reserves as per balance sheet of				2,098.
	Previous accounting year  Basic and Diluted Earnings Per Share (EPS) before and after  Extra-Ordinary Items ( of Rs. 10/- each) ( Not Annualized)	11.92	10.15	16.04	57

SI. NO.	Particulars	3 months ended	3 months ended	3 months ended	Accounting Year Ended on
		30.06.2016	30.06.2015	31.03.2016	31.03.2016
		Unaudited	Unaudited	Unaudited	Audited
			Was .		
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding	100000000000000000000000000000000000000	AD-100 GED GES 2		
	- No. of shares	234700	234200	234700	234700
	- Percentage of shareholding	26.80	26.74	26.80	26.80
2	Promoters and promoter group Shareholding				
(a)	Pledged/Encumbered	-	9.1	1-1	-
	- Number of shares				
	- Percentage of shares (as a % of the				
	total shareholding of promoter and	9	12	-	)=
	promoter group)				
	- Percentage of shares (as a% of the				
	total share capital of the company)		-	-	l <del>s</del>
(b)	Non-encumbered			-	
1	- Number of Shares	641100	641600	641100	641100
	- Percentage of shares (as a % of the				
	total shareholding of promoter and	100.00	100.00	100.00	100.00
	promoter group)	- CONNECTION 1	SCORE OF SAME	137,300,907,000	A. C.
	- Percentage of shares (as a% of the	00000 TROPI 200	2000-00-00-00-00-00-00-00-00-00-00-00-00	nomin nest	<u>10</u> 0050000
	total share capital of the company)	73.20	73.26	73.20	73.20
	Particulars	3 months ended			
		30.06.2016			
В	INVESTOR COMPLAINTS				
Б	- Pending at the beginning of the quarter	NIL			
Į.	- Received during the quarter	NIL			
	- Disposed of during the quarter	N. A.			
	- Remaining unresolved at the end of the quarter	N. A.			
	remaining unresolved at the end of the quarter	14. 71.			

- 1. The above Un- Audited financial Results for the current quarter was reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 12.08.2016
- 2. The Statutory Auditor of the Company have carried out a "Limited Review" of the Unaudited financial Results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3. The figure for the quarter ended 31st March, 2016 are the balancing figures in respect of full financial year and published year to date figures upto 31st December, 15
- 4. Previous year's figures have ben regrouped / reclassified and /or rearranged wherever considered necessary.

For Shri Jagdamba Polymers Limited

Place: Ahmedabad

Date: 12.08.2016

(Ramakant Bhojnagarwalla)

Managing Director (DIN 00012733)

## SHRI JAGDAMBA POLYMERS LIMITED UN-AUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. In Lakhs)

					(Its: III Eattis)
SI. NO.	Particulars	3 months ended	3 months ended	3 months ended	Accounting Year Ended on
1		30.06.2016	30.06.2015	31.03.2016	31.03.2016
		Unaudited	Unaudited	Unaudited	Audited
l	a) Technical Textile / Woven Sacks	4016.17	3324.26	3281.09	11499.63
	b) Woven Fabrics / Packaging Products	248.64	209.49	247.47	1000.33
	c) Wind Mill Power Generation Income	125.68	63.62	40.29	198.70
	Total	4390.49	3597.37	3568.85	12698.66
	Less: Inter segment Revenue	172.02	96.44	143.93	435.95
	Net Sales / Income from Operations	4218.47	3500.93	3424.92	12262.71
2	Segment Results a) Technical Textile / Woven Sacks b) Woven Fabrics / Packaging Products	250.94 (50.89)	289.86 (91.92)	415.32 81.83	1239.26 (1.01)
	c) Wind Mill Power Generation Income	87.76	46.8	-144.43	(21.01)
	Total	287.81	244.74	352.72	1217.24
	Less: i) Finance Costs ii) Other Un-allocable Expenses net of Un-allocable Incomes	76.62 36.76	77.7 38.16	61.90 3.19	318.60 156.62
	PROFIT BEFORE TAX	174.43	128.88	287.63	742.02
3	CAPITAL EMPLOYED ( Segment Assets Less Segment Liabilities)	174.43	120.00	207.03	772.02
	a) Technical Textile / Woven Sacks	5027.47	2941.47	849.62	5021.10
	b) Woven Fabrics / Packaging Products	768.42	673.43	47.69	772.33
	c) Wind Mill Power Generation	1649.08	1153.91	-6.67	1618.63
	Total Segment Capital Employed	7444.97	4768.81	890.64	7412.06

For Shri Jagdamba Polymers Limited

Place: Ahmedabad Date: 12.08.2016 (Ramakant Bhojnagarwalla) Managing Director (DIN 00012733)



To.

The Board of Directors, Shri Jagdamba Polymers Limited. Ahmedabad.

Sub. : Limited Review Report

: Unaudited Financial Statement for the quarter ended 30th June, 2016 Ref.

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of Shri Jagdamba Polymers Limited for the period ended 30th June, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. 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 provides 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.

Place: Ahmedabad

Date:

12th August, 2016

For, Loonia and Associates Chartered Accountants.

> **Hitesh Loonia Proprietor**