

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2017

PART-I

(Rs.in Lakhs)

	Particulars	3 months ended	Preceding	Corresponding 3	Year to date figures	Previous year
		31.03.2017	3 Months ended 31.12.2016	months ended 31.03.2016 in the previous year	for current year ended 31.03.2017	ended 31.03.2016
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	<b>Income from Operations</b>					
	(a) Net sales/income from operations (Net of Excise Duty)	2469.67	1734.72	1761.86	7294.03	7337.11
	(b) Other operating income	332.58	219.89	271.08	1030.30	831.40
	Total income from operations (net)	2802.25	1954.61	2032.94	8324.33	8168.51
2	<b>Expenses</b>					
	(a) Cost of materials consumed	1377.06	876.46	962.57	3990.19	3470.38
	(b) Purchases of stock-in-trade	186.09	445.41	125.52	1081.80	1850.21
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	166.24	(119.50)	185.78	53.22	(4.86)
	(d) Employee benefits expense	418.84	425.98	401.64	1607.88	1496.46
	(e) Depreciation and amortisation expense	25.88	22.75	22.00	85.08	67.59
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	393.88	325.87	381.18	1376.95	1430.68
	<b>Total Expenses</b>	2567.99	1976.97	2078.69	8195.12	8310.46
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	234.26	(22.36)	(45.75)	129.21	(141.95)
4	Other Income	(0.33)	(1.20)	6.75	11.42	38.67
5	Profit / (Loss) from ordinary activities before Finance costs and exceptional items (3+4)	233.93	(23.56)	(39.00)	140.63	(103.28)
6	Finance Costs	64.62	21.14	34.29	123.32	91.32
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	169.31	(44.70)	(73.29)	17.31	(194.60)
8	Exceptional items (Refer Note No.3)	(0.60)	125.04	0	216.72	0
9	Profit / (Loss) from ordinary activities before tax (7-8)	169.91	(169.74)	(73.29)	(199.41)	(194.60)
10	A. Tax Expense	0.00	0.00	0.00	0.00	0.00
	B. (Excess)/Short Provisions for Income Tax in respect of earlier ears	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	169.91	(169.74)	(73.29)	(199.41)	(194.60)
12	Extraordinary items (net of tax expense Rs.0.00 Lakhs)	0	0	0	0	0
13	Net Profit / (Loss) for the period (12 -13)	169.91	(169.74)	(73.29)	(199.41)	(194.60)



Since 1907

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Particulars	3 months ended 31.03.2017	Preceding 3 Months ended 31.12.2016	Corresponding 3 months ended 31.03.2016 in the previous year	Year to date figures for current year ended 31.03.2017	Previous year ended 31.03.2016
	Unaudited	Unaudited	Unaudited	Audited	Audited
14 Paid-up equity share capital (Face Value of Rs.10/- per Share )	76.46	76.46	76.46	76.46	76.46
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				1038.67	1238.08
16 i Earnings per share (before extraordinary items) (of 10/-each)(not annualised):					
(a) Basic	22.22	(22.20)	(9.58)	(26.08)	(25.45)
(b) Diluted	22.22	(22.20)	(9.58)	(26.08)	(25.45)
16 ii Earnings per share (after extraordinary items) (of 10/-each)(not annualised):					
(a) Basic	22.22	(22.20)	(9.58)	(26.08)	(25.45)
(b) Diluted	22.22	(22.20)	(9.58)	(26.08)	(25.45)
See accompanying note to the financial results					

