



Since 1907

# Jost's Engineering Company Limited

Registered Office: Great Social Building, 60 Sir Phirozeshah Mehta Road, Mumbai 400 001, India

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## Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2016

(Rs.in Lakhs)

	Particulars	3 months ended (31.12.2016)	Preceding 3 Months ended (30.09.2016)	Corresponding 3 months ended in the previous year (31.12.2015)	Year to date figures for current year ended (31.12.2016)	Year to date figures for previous year ended (31.12.2015)	Previous year ended (31.03.2016)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Net sales/income from operations (Net of Excise Duty)	1734.72	1619.57	2054.60	4824.36	5575.25	7337.11
	(b) Other operating income	219.89	236.04	191.18	697.72	560.32	831.40
	Total income from operations (net)	1954.61	1855.61	2245.78	5522.08	6135.57	8168.51
2	<b>Expenses</b>						
	(a) Cost of materials consumed	876.46	874.65	841.17	2613.13	2507.81	3470.38
	(b) Purchases of stock-in-trade	445.41	190.59	793.82	895.71	1724.69	1850.21
	(c) Changes in inventories of finished goods, work-in-progress and stock- in- trade	(119.50)	57.21	(162.43)	(113.02)	(190.64)	(4.86)
	(d) Employee benefits expense	425.98	391.08	408.56	1189.04	1094.82	1496.46
	(e) Depreciation and amortisation expense	22.75	19.99	19.13	59.20	45.59	67.59
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	325.87	335.28	394.4	983.07	1049.50	1430.68
	<b>Total Expenses</b>	1976.97	1868.80	2294.65	5627.13	6231.77	8310.46
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(22.36)	(13.19)	(48.87)	(105.05)	(96.20)	(141.95)
4	Other Income	(1.20)	10.36	11.61	11.75	31.92	38.67
5	Profit / (Loss) from ordinary activities before Finance costs and exceptional items (3+4)	(23.56)	(2.83)	(37.26)	(93.30)	(64.28)	(103.28)
6	Finance Costs	21.14	15.65	30.46	58.70	57.03	91.32
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items. (5-6)	(44.70)	(18.48)	(67.72)	(152.00)	(121.31)	(194.60)
8	Exceptional items (Refer Note No. 3)	125.04	92.28	0	217.32	0	0
9	Profit / (Loss) from ordinary activities before tax (7-8)	(169.74)	(110.76)	(67.72)	(369.32)	(121.31)	(194.60)
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) after tax and Exceptional items (9-10)	(169.74)	(110.76)	(67.72)	(369.32)	(121.31)	(194.60)
12	Extraordinary items (net of tax expense)	0	0	0	0	0	0
13	Net Profit/(Loss) after tax, Exceptional and/or Extraordinary items (11-12).	(169.74)	(110.76)	(67.72)	(369.32)	(121.31)	(194.60)



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Page- 2  
(Rs.in Lakhs)

	Particulars	3 months ended (31.12.2016)	Preceding 3 Months ended (30.09.2016)	Corresponding 3 months ended in the previous year (31.12.2015)	Year to date figures for current year ended (31.12.2016)	Year to date figures for previous year ended (31.12.2015)	Previous year ended (31.03.2016)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
14	Share of Profit / (loss) of associates *						
15	Minority Interest*						
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *						
17	Paid-up equity share capital (Face Value Rs.10/- per Share)	76.46	76.46	76.46	76.46	76.46	76.46
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						1238.08
19 i	Earning Per Share (before extraordinary items) (Of Rs.10/- each) (not annualised) Rs.						
	(a) Basic	(22.20)	(14.48)	(8.86)	(48.30)	(15.86)	(25.45)
	(b) Diluted	(22.20)	(14.48)	(8.86)	(48.30)	(15.86)	(25.45)
19 ii	Earning Per Share (after extraordinary items) Of Rs.10/- each (not annualised) Rs.						
	(a) Basic	(22.20)	(14.48)	(8.86)	(48.30)	(15.86)	(25.45)
	(b) Diluted	(22.20)	(14.48)	(8.86)	(48.30)	(15.86)	(25.45)

see accompanying notes to the Financial Results

\*Applicable in the case of consolidated results.

