



Since 1907

Jost's Engineering Company Limited

Registered Office : Great Social Building, 60 Sir Phirozeshah Mehta Road, Mumbai - 400 001, India
 CIN : L28100MH1907PLC000252 Phone : +91-22-62378200 Fax : +91-22-62378201
 E-mail : jostsho@josts.in Website : www.josts.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017 PART-I

(Rs.in Lakhs)

	Particulars	Quarter ended 30th June 2017	Quarter ended 30th June 2016
		Unaudited	Unaudited
1	Income from Operations		
	(a) Net sales/income from operations	1,633.41	1,616.67
	(b) Other operating income	244.91	241.79
	Total income from operations (net)	1,878.32	1,858.46
2	Expenses		
	(a) Cost of materials consumed	1,152.43	862.02
	(b) Purchases of stock-in-trade	250.56	259.71
	(c) Changes in inventories of finished goods, work-in-progress and stock- in- trade	(342.51)	(50.73)
	(d) Employee benefits expense	402.95	371.98
	(e) Depreciation and amortisation expense	21.16	16.44
	(f) Other expenses	468.67	457.46
	Total Expenses	1,953.26	1,916.88
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(74.94)	(58.42)
4	Other Income (Refer Note No. 6)	35.82	2.60
5	Profit / (Loss) from ordinary activities before Finance costs and exceptional items (3+4)	(39.12)	(55.82)
6	Finance Costs	44.61	32.97
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(83.73)	(88.79)
8	Exceptional items	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(83.73)	(88.79)
10	Tax Expense	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(83.73)	(88.79)
12	Other Comprehensive Income (net of Tax)	-	-
13	Total Comprehensive Income / (Loss) (11 + 12)	(83.73)	(88.79)
14	Paid-up equity share capital (Face Value of Rs.10/- per Share)	76.46	76.46
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		
16	Earnings per share (of Rs.10/-each)(not annualised) (in Rs.)		
	(a) Basic	(10.95)	(11.62)
	(b) Diluted	(10.95)	(11.62)
	See accompanying note to the financial results		



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Segment wise Revenue, Results and Capital Employed

(Rs. in Lakhs)

	Particulars	Quarter ended 30th	Quarter ended 30th
		June 2017	June 2016
		Unaudited	Unaudited
1	Segment Revenue		
a	Material Handling	1,392.84	1,318.73
b	Engineered Products	516.82	539.01
c	Un-allocated	4.48	3.31
	Total	1,914.14	1,861.05
	Less: Inter segment revenue	-	-
	Net sales / Income From Operations	1,914.14	1,861.05
2	Segment Results		
	Profit (+)/Loss(-) before tax and interest from each segment		
a	Material Handling	(56.29)	(32.46)
b	Engineered Products	112.84	75.05
	Total	56.55	42.59
	Less: i) Interest	44.61	32.97
	ii) Other unallocable expenditure	100.15	101.72
	Add: iii) Un-allocable income	4.48	3.31
	Total Profit / (Loss) Before Tax	(83.73)	(88.79)
3	Segment Assets		
a	Material Handling	4,051.17	2,579.00
b	Engineered Products	971.85	1,391.76
c	Un-allocated	517.05	416.06
	Total Assets	5,540.07	4,386.82
4	Segment Liabilities		
a	Material Handling	2,788.13	2,319.31
b	Engineered Products	1,237.98	1,444.13
c	Un-allocated	1,597.69	712.17
	Total Liabilities	5,623.80	4,475.61

