



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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## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2015

### PART-I

(Rs.in Lakhs)

	Particulars	3 months ended	Preceding 3	Corresponding 3	Year to date figures	Previous year
		31.03.2015	Months ended 31.12.2014	months ended 31.03.2014 in the previous year	for current year ended 31.03.2015	ended 31.03.2014
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	<b>Income from Operations</b>					
	(a) Net sales/income from operations (Net of Excise Duty)	2108.97	1676.73	1522.46	6636.78	6246.52
	(b) Other operating income	217.86	223.46	302.48	890.17	985.05
	Total income from operations (net)	2326.83	1900.19	1824.94	7526.95	7231.57
2	<b>Expenses</b>					
	(a) Cost of materials consumed	1052.21	817.97	770.82	3248.59	3157.23
	(b) Purchases of stock-in-trade	480.40	367.11	305.28	1538.63	1334.27
	(c) Changes in inventories of finished goods, work-in-progress and stock- in- trade	(24.00)	39.17	31.81	72.77	31.80
	(d) Employee benefits expense	345.05	329.89	278.09	1271.61	1203.99
	(e) Depreciation and amortisation expense	15.30	14.98	12.26	58.54	52.57
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	340.80	312.22	232.77	1218.12	1051.21
	<b>Total Expenses</b>	2209.76	1881.34	1631.03	7408.26	6831.07
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	117.07	18.85	193.91	118.69	400.50
4	Other Income	2.40	1.81	2.18	10.81	12.23
5	Profit / (Loss) from ordinary activities before Finance costs and exceptional items (3+4)	119.47	20.66	196.09	129.50	412.73
6	Finance Costs	7.55	7.26	5.26	25.24	23.74
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	111.92	13.40	190.83	104.26	388.99
8	Exceptional items	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7-8)	111.92	13.40	190.83	104.26	388.99
10	A. Tax Expense	50.00	0.00	55.70	50.00	120.00
	B. (Excess)/Short Provisions for Income Tax in respect of earlier years	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax(9-10)	61.92	13.40	135.13	54.26	268.99
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)	61.92	13.40	135.13	54.26	268.99



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Particulars		3 months ended 31.03.2015	Preceding 3 Months ended 31.12.2014	Corresponding 3 months ended 31.03.2014 in the previous year	Year to date figures for current year ended 31.03.2015	Previous year ended 31.03.2014
		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				1441.88	1446.58
16	i Earnings per share (before extraordinary items) (of 10/-each)(not annualised):					
	(a) Basic	8.10	1.75	17.67	7.10	35.18
	(b) Diluted	8.10	1.75	17.67	7.10	35.18
16	ii Earnings per share (after extraordinary items) (of 10/-each)(not annualised):					
	(a) Basic	8.10	1.75	17.67	7.10	35.18
	(b) Diluted	8.10	1.75	17.67	7.10	35.18
<b>See accompanying note to the financial results</b>						

