



Since 1907

# Jost's Engineering Company Limited

Registered Office: Great Social Building, 60 Sir Phirozeshah Mehta Road, Mumbai 400001, India

Call : +91 (22) 43374671

Email : jost@jost.com

Fax : +91 (22) 43374671

Website : www.jost.com

30<sup>th</sup> July, 2018

The Secretary,  
CSA Limited,  
Chowdhury Chowdhury Towers,  
30<sup>th</sup> Floor,  
Mumbai - 400 001

Dear Sir,

Scrp Code: 305750

Subject: Outcome of the Board Meeting of Jost's Engineering Company Limited held on  
30<sup>th</sup> July, 2018

It is to inform you that the Board of Directors of the Company, at their Meeting held on 30<sup>th</sup> July, 2018, have approved the unaudited Financial Results, for the quarter ended 30<sup>th</sup> June, 2018. The said Financial Results along with Limited Review Report of the Statutory Auditors, namely M/s. Singh & Co., Chartered Accountants, are enclosed.

Please note that the aforesaid unaudited Financial Results will be published in the Newspapers, within the stipulated time, pursuant to Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The above is for your information and doing the needful.

Thanking You,

Yours Faithfully,

**For Jost's Engineering Company Limited,**

Mr. Jai Prakash Agarwal,  
Chairman

Encl: As above.

# Singhi & Co.

Chartered Accountants

B2 402 B, Marathon Innova, 4th Floor, Off Ganpatrao Kadam Marg, Opp. Peninsula Corporate Park, Lower Parel, Mumbai - 400 013, India  
Tel : +91 (0) 22-6662 5537 / 38 E-mail : mumbai@singhico.com website : www.singhico.com

## Limited Review Report

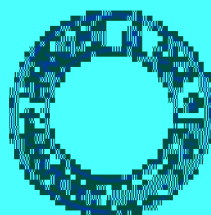
To,  
The Board of Directors,  
Jost's Engineering Company Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Jost's Engineering Company Limited** (the 'Company') for the quarter ended June 30, 2018 (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI (LODR) Regulations, 2015.

Information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI (LODR) Regulations, 2015, for the quarter ended June 30, 2018, including the manner in which it has been disclosed, or the conclusions reached thereon.

2. The accompanying financial statements of the Company for the corresponding quarter ended 30 June 2017 were reviewed by the predecessor auditor who expressed an unqualified opinion thereon/ opinion on unaudited financial results on August 8, 2017.

Place: Mumbai  
Date: 30<sup>th</sup> July, 2018



Singhi & Co.  
Chartered Accountants  
Firm Registration No. 20000471

Signature of  
Partner  
Membership No. 673872



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# Jost's Engineering Company Limited

Registered Office: Great Social Building, 60 Sir Phirozeshah Mehta Road, Mumbai 400 001, India  
CIN: L28100MH1907PLC000252 Phone +91-22-61202300 Fax +91-22-61202345  
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## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

### Part-I

(Rs.in lakhs)

Sr.no	Particulars	Quarter ended 30th June 2018	Quarter ended 31st March 2018	Quarter ended 30th June 2017	Year ended 31st March 2018
		Unaudited	Audited	Unaudited	Audited
I	<b>Income</b>				
	Revenue from operations	2,524.53	2,713.93	1,878.31	9,159.20
	Other Income	10.37	(10.39)	35.83	38.92
	<b>Total Income</b>	<b>2,534.90</b>	<b>2,703.54</b>	<b>1,914.14</b>	<b>9,198.12</b>
	<b>Expenses</b>				
	Cost of materials consumed	1,075.95	1,101.17	1,152.43	4,561.21
	Purchases of Stock-in-Trade	652.50	456.87	250.56	1,258.15
	Changes in inventories of finished goods, stock-in -trade and work-in-progress	(202.32)	73.89	(342.51)	(228.15)
	Excise duty	-	-	120.75	120.75
	Employee benefits expenses	499.79	293.00	402.95	1,594.53
	Finance costs	41.35	35.64	44.61	185.16
	Depreciation and amortization expense	21.26	27.69	21.16	102.05
	Other expenses	405.38	425.98	347.92	1,436.61
II	<b>Total expenses</b>	<b>2,433.90</b>	<b>2,512.24</b>	<b>1,997.87</b>	<b>9,020.31</b>
III	<b>Profit/(loss) before tax (I-II)</b>	<b>101.00</b>	<b>191.30</b>	<b>(83.73)</b>	<b>177.81</b>
	<b>Less: Tax expense</b>				
	(1) Current tax	25.64	29.89	-	29.89
	(2) Deferred tax	(21.48)	(48.19)	-	(48.19)
	(3) Short/(Excess) provision for tax of earlier years	-	(11.30)	-	(11.29)
IV	<b>Total tax expense</b>	<b>4.16</b>	<b>(29.60)</b>	<b>-</b>	<b>(29.59)</b>
V	<b>Profit/(loss) for the period</b>	<b>96.84</b>	<b>220.90</b>	<b>(83.73)</b>	<b>207.40</b>
	<b>Other Comprehensive Income (OCI)</b>				
	(i) Items that will be not reclassified to profit or loss	1.59	(46.89)	-	(46.89)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.49)	14.49	-	14.49
VI	<b>Total Other Comprehensive Income</b>	<b>1.10</b>	<b>(32.40)</b>	<b>-</b>	<b>(32.40)</b>
VII	<b>Total Comprehensive Income for the period (V+VI)</b>	<b>97.94</b>	<b>188.50</b>	<b>(83.73)</b>	<b>175.00</b>
VIII	Paid up equity share capital (Face value of Rs. 10 per share)	93.29	93.29	76.46	93.29
IX	Reserves excluding revaluation reserve (as per Balance sheet) of previous accounting year				2,129.82
X	Basic and Diluted Earnings per share	10.38	23.68	(10.11)	24.16





# Jost's Engineering Company Limited

Registered Office: Great Social Building, 60 Sir Phirozeshah Mehta Road, Mumbai 400 007, India

CIN: L28100MH1907PLC007655

Tel: 022-61002222

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E-Mail: josts@josts.co.in

Website: www.josts.co.in

## Segment-Wise Assets, Liabilities and Capital Employed

(Rs. in Lakhs)

Segment	Quarter ended 30th June 2018	Quarter ended 30th March 2018	Quarter ended 30th June 2017	Year ended 31st March 2018
	Unaudited	Audited	Unaudited	Audited
1 Segment Assets				
a Material Handling	1,880.79	1,706.90	1,263.04	1,706.90
b Engineered Products	1,304.98	739.24	266.13	739.24
c Un-allocated	7.78	7.28	11.83	(223.03)
Total	3,293.55	2,453.42	1,540.99	2,223.11
Less: Liabilities from operations	2,509.99	2,083.94	1,304.74	1,590.45
2 Segment Liabilities				
a Material Handling	71.50	8.89	150.29	8.89
b Engineered Products	804.87	251.73	110.74	640.59
Total	876.37	260.62	261.03	649.48
Less: Liabilities	47.45	35.74	44.59	152.16
3 Segment Capital Employed	2,845.79	2,157.06	1,235.72	2,021.47

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3 Capital employed				
a Material Handling	1,880.14	1,706.90	1,263.04	1,706.90
b Engineered Products	(204.98)	739.24	(266.13)	739.24
c Un-allocated	645.88	(223.03)	11.83	(223.03)
Total	2,321.04	2,223.11	1,008.74	2,223.11



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CIN:L28100MH1907PLC000252

## Notes :

1. The above results have been prepared in accordance with Indian Accounting standards ('Ind AS') as notified under section 133 of the Companies Act, 2013, read together with Companies (Indian Accounting Standard) Rule, 2015 (as amended).
2. Consequent to the introduction of Goods & Service Tax Act (GST) w.e.f. 1<sup>st</sup> July 2017, Central Excise, Value Added Tax (VAT), etc have been subsumed into GST in accordance with Indian Accounting Standard 18 on "Revenue" and Schedule III of the Companies Act 2013. GST is not included in revenue from operation for the applicable periods. Accordingly, the Revenue from the operations for the quarter ended 30<sup>th</sup> June, 2018 are not comparable with the results for the corresponding period / previous year.



*[Handwritten signature]*

Director (Finance)

10/07/2018

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