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Statement of Unaudited Standalone Financial Results for the Quarter ended 30th June, 2016

(Rs. Lakhs)

| Sr. No. | Particulars | Quarter ended 30.06.2016 (Unaudited/ Reviewed) | Quarter ended 31.03.2016 (Unaudited/ Reviewed) | Quarter ended 30.06.2015 (Unaudited/ Reviewed) | Year ended 31.03.2016 (Audited) |
|---------|--|---|---|---|------------------------------------|
| 1 | Income from operations | | | | |
| | (a) Net Sales/Income from Operations | 1011 | 1531 | 3485 | 9996 |
| | (b) Other Operating Income | 30 | 30 | 36 | 124 |
| | Total Income from operations(net) (a+b) | 1041 | 1561 | 3521 | 10120 |
| 2 | Expenses | | | | |
| | (a) Cost of materials consumed | 390 | 1610 | 3059 | 8242 |
| | (b) Changes in inventories of finished goods, work in progress and stock-in-trade | 325 | (631) | (1264) | (2034) |
| | (c) Employee benefits expense | 686 | 848 | 802 | 3092 |
| | (d) Depreciation | 703 | 727 | 690 | 2823 |
| | (e) Amortisation | 41 | 41 | 210 | 335 |
| | (f) Other Expenses | 372 | 367 | 638 | 1854 |
| | Total Expenses | 2517 | 2962 | 4135 | 14312 |
| 3 | Profit / (Loss) from operations (Before Other Income, Finance costs and Exceptional Items)(1-2) | (1476) | (1401) | (614) | (4192) |
| 4 | Other Income | - | - | - | - |
| 5 | Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4) | (1476) | (1401) | (614) | (4192) |
| 6 | Finance Costs | 1575 | 1467 | 1144 | 5702 |
| 7 | Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6) | (3051) | (2868) | (1758) | (9894) |
| 8 | Exceptional Items | - | (363) | 4915 | 7375 |
| 9 | Profit/ (Loss) from ordinary activities before tax (7+8) | (3051) | (3231) | 3157 | (2519) |
| 10 | Tax Expenses | | | | |
| | a) Current Tax | - | - | - | - |
| | b) Deferred Tax | - | - | - | - |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9-10) | (3051) | (3231) | 3157 | (2519) |
| 12 | Extraordinary Items | - | - | - | - |
| 13 | Net Profit/(Loss) for the period (11-12) | (3051) | (3231) | 3157 | (2519) |



Jahara



