

(Formerly: Jaysynth Dyechem Ltd.)

CIN No. L24100MH1973PLC016908 • PAN No. AAACJ0902B

Regd. Office: 301, Sumer Kendra, Pandurang Budhkar Marg, Worli, Mumbai - 400 018. INDIA.

Tel.: 91-22-3042 3048, Fax: 91-22-3042 3434. email: jsec@jaysynth.com

JDOL/20162405/02 May 24, 2016

To, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, MUMBAI - 400001.

Dear Sir(s)/Madam,

<u>Sub: - Information under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)</u> <u>Regulations</u>, 2015

The Board of Directors at its meeting held on May 24, 2016 has adopted Audited Financial Results for the quarter and financial year ended 31st March, 2016 and taken the same on record.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the followings for your ready reference and record:-

- 1. Audited Financial Results for the quarter and financial year ended 31st March, 2016.
- 2. Auditors Report on the Audited Financial Results, issued by the Statutory Auditors, M/s. Maganlal & Ajay Mehta, Chartered Accountants.
- 3. Form A (Audit Report with Un-Modified opinion)

We request you to take the same on your record.

Thanking you,

Yours faithfully,

For JD ORGOCHEM LIMITED

Karishma Khetani

Company Secretary and Compliance Officer

Membership No. A40384

Address: 301, Sumer Kendra, P.B. Marg, Worli, Mumbai-400 018

Encl: as above



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investor.relations@jdorgochem.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

(₹ in lacs, except EPS)

PART I: STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED MARCH 31, 2016

	TO THE QUARTER ENDED AND YEAR ENDED MARCH 31, 2016						
Sr.	Particulars		Quarter ended			Year ended	
No.		March 31,	December 31,	March 31,	March 31,	March 31,	
		2016	2015	2015	2016	2015	
1	Income from Operations	Audited	Unaudited	Audited	Audited	Audited	
	a) Net Sales/ Income from operations (Net of excise duty)						
	b) Other Operating Income	36	-	83	82	83	
	Total Income from Operation (net)	<u> </u>	-		•	-	
2	Expenditure :	36	-	83	82	83	
-	a) Cost of Materials consumed						
ĺ	b) Purchase of stock-in-trade	32	-	-	32	-	
	1 1	-	-	80	45	80	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	
	d) Employee benefits expense	9	2	2	13	5	
	e) Depreciation and amortisation expense	17	18	16	70	71	
	f) Other Expenditure	18	11	11	50	62	
	e) Foreign exchange (gain)/loss	-	2	(3)	14	9	
	Total Expenses	76	33	106	224	227	
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	(40)	(33)	(23)	(142)	(144)	
4	Other Income	9	5	10	52	38	
5	Profit / (Loss) from ordinary activities befroe finance costs & Exceptional items (3 ± 4)	(31)	(28)	(13)	(90)	(106)	
6	Finance Costs	1	1	(13)	2	,/	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 \pm 6)	(32)	(29)	(13)	(92)	(107)	
8	Exceptional items	(32)	(23)	(13)	(92)	(107)	
9	Profit / (Loss) from Ordinary Activities before tax (7±8)	(32)	(29)	(13)	- (02)	44.0=1	
	Tax Expense	(32)	(29)	(13)	(92)	(107)	
l	Short Provision of Tax						
11	Net Profit / (Loss) from Ordinary Activities after tax (9±10)	(32)	(20)	(4.4)	- (22)	1	
	Extraordinary Item	(52)	(29)	(14)	(92)	(108)	
13	Net Profit / (Loss) for the period (11+12)	(32)	(20)				
	Paid up Equity share capital (Face Value Re.1/-)		(29)	(14)	(92)	(108)	
	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	133	133	133	133	133	
16	i) Earning Per Share (₹)(before Extraordinary items)(of ₹ 1/- each)(not annualised)		-		(3,461)	(3353)	
	- Basic	(0.5-1			. 1		
	- Diluted	(0.25)	(0.22)	(0.11)	(0.70)	(0.82)	
J	ii) Earning Per Share (₹)(after Extraordinary items)(of ₹1/- each)(not annualised)	(0.25)	(0.22)	(0.11)	(0.70)	(0.82)	
	- Basic	1		İ		į	
	- Diluted	(0.25)	(0.22)	(0.11)	(0.70)	(0.82)	
	- Dilateu	(0.25)	(0.22)	(0.11)	(0.70)	(0.82)	



Notes:

- 1 The above results have been audited by the Statutory Auditors of the Company, reviewed by the Aud Committee and approved by the Board of Directors, at its meeting held on 24th May, 2016.
- 2 The Company has only one Segment.
- 3 The Figures for the fourth quarter ended 31.3.2016 are the balancing figures between audited figures in respect of the full financial year ended 31.3.2016 and the published year to date figures up to third quarter of the current financial year ended 31.3.2016.
- 4 Depreciation
 - i) Lease hold Land is amortised over the period of lease.
 - ii) The compnay has estimated the useful life of the factory building on the basis of techincal advice & ha provided depreciation for the current year on carrying amount as on 01.04.15 of that asset so that the said asset gets depreciated over its remaining useful life.
 - iii) As regards other assets since the useful life is over they are carried at residual value at year end which is not more than 5% of the original cost of the assets.
- 5 Previous period figures have been regrouped/rearranged wherever required.

Place : MUMBAI Date : MAY 24, 2016

6 STATEMENT OF ASSETS AND HABILITIES

	- 6	STATEMENT OF ASSETS AND LIABILITIES		
dit			Audited	Audited
	Sr.	Particulars	As at	As at
	No.		31.3.2016	31.3.2015
in	ŀ	EQUITY & LIABLITIES		
of	1	Shareholder's Funds :		
		a) Share Capital	132.50	132.50
i		b) Reserves and Surplus	-3,553.40	-3,461.16
		Total of Shareholder's Funds	(3,420.90)	(3,328.66)
as	. 2	Non-Current Liabilities		
iid		a) Long Term borrowings	3,404.80	3,403.80
1		b) Other Long Term Liabilities	950.04	944.87
is		c) Long Term Provisions	38.47	37.67
•		Total of Non-Current Liabilities	4,393.31	4,386.34
	3	Current Liabilities		
	Ì	a) Trade Payables	55.14	95.09
		b) Other Current Liabilities	5.82	7.04
		c) Short-Term Provisions	40.66	35.51
-		Total of Current Liabilities	101.62	137.64
- 1		Total -Equity & Liabilities	1,074.03	1,195.32
	Ħ	ASSETS		
	4	Non-Current Assets		
-		a) Fixed Assets	790.87	861.14
		b) Long term loans and advances	79.79	79.79
Ì		Total of Non-Current Assets	870.66	940.93
	5	Current Assets		
		a) Inventories	52.87	52.76
		b) Trade receivables	38.14	92.24
		c) Cash and cash equivalents	81.80	85.76
		d) Short-term loans and advances	14.45	13.09
ı		e) Other current assets	16.11	10.54
		Total of Current Assets	203.37	254.39
[Total -Assets	1,074.03	1,195.32
		2000		

BY ORDER OF THE BOARD

(M. K.,KOTHARI)
CHAIRMAN & MANAGING DIRECTOR
DIN:00183613



Maganlal & Ajay Mehta

CHARTERED ACCOUNTANTS

Maganlal Thacker
B.Com. F.C.A.

Ajay Mehta
B.Com (Hons) F.C.A.

Office: 2207 2780 – 2207 1258 RESI: 2402 4479 – M.Thacker

: 2409 0166 - A. Mehta

3, Bastion Road,

[A .K. Naik Road] 2nd Floor, Fort, Mumbai – 400 001

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of JD ORGOCHEM LIMITED.

We have audited the quarterly financial results of JD ORGOCHEM LIMITED for the quarter ended March 31, 2016 and the year to date results for the period April 01, 2015 to March 31, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net loss and other financial information for the quarter ended March $31,\,2016$ as well as the year to date results for the period from April 01, 2015 to March $31,\,2016$.

For MAGANLAL & AJAY MEHTA

Chartered Accountants

Firm Registration No. -105730W

(Maganlal Thacker)

PARTNER Membership No. 4549

Place : Mumbai Date : May 24, 2016

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JDOL/20162405/03 May 24, 2016

To **BSE Limited** Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001

FORM A (for audit report with unmodified opinion) Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

· ·		
1.	Name of the Company	JD ORGOCHEM LIMITED
2.	Annual Financial Statements for the year ended	March 31, 2016
3.	Type of Audit observation	Un Modified
4.	Frequency of observation	
5.	To be Signed by -	NIL
	Chairman and Managing Director	
		1h. 101 -
	·	
		(Mr. Mahendra K. Kothari)
	Chief Financial Officer (CFO)	
	·	
		12 deals
		(Mr. Narendra R. Shah)
	Statutory Auditor of the Company	
		maganlal Chacker
		(Mr. Maganial Thacker) (Partner of M/s. Maganial & Ajay Mehta)
	Chairman of Audit Committee	(r dr dier or Mys. Magarilai & Ajay Menta)
	·	
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		UncelChanter
		(Mr. Umesh T. Chandan)

