JCT LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

			(Rs. in Lakhs
Sr. No.	Particulars	Quarter ended	
		June 30, 2018	June 30, 2017
	20 (2004 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(Unaudited)	(Unaudited)
1	Income		2 25
	a) Revenue from operations	18,951	17,487
	b) Other Income	146	277
	Total Income (a) + (b)	19,097	17,764
2	Expenses		
	a) Cost of materials consumed	11,584	11,452
**************************************	b) Other manufacturing expenses	3,269	3,130
	a) Excise duty on sales	=	754
	c) Changes in inventories of finished goods and stock-in-process	(560)	(1,800
	d) Employee benefits expense	2,981	3,123
3000	e) Finance costs	869	899
	f) Depreciation and amortisation expense	845	745
8000008 1102923	g) Other expenses	892	881
	Total Expenses (a+b+c+d+e+f+g)	19,880	19,184
3	(Loss) before tax (1-2)	(783)	(1,420
4	Tax expense		* * *
	- Current tax	-	
5	(Loss) after tax (3-4)	(783)	(1,420
6	Other Comprehensive Income/(Loss)		
	Items that will not be reclassified as profit or loss		
	- Re-measurements of the net defined benefit plans	51	(78
	Other Comprehensive Income/(Loss) for the period	51	(78
7	Total Comprehensive (Loss) for the period (5+6)	(732)	(1,498
8	Paid up Equity Share Capital Rs. 2.50/- each	14,953	14,95
9	Earning per share of Rs. 2.50/- each (Not annualised)	90001486H 73.6	100
	(1) Basic (in Rs.)	(0.13)	(0.24
	(2) Diluted (in Rs.)	(0.13)	(0.24



m1 **	ITED SEGMENT WISE REVENUE, RESULTS AND ASSETS & LIABILI	Quarter	ended		
Sl.N	lo. PARTICULARS	30.06.2018	30.06.2017		
050 90		(Unaudited)	(Unaudited		
1	Segment Revenue		×		
	a Tenties	11.700			
- 10	5 Nylon Filament Yarn	11,769 7,182	10,		
	© Unallocated	7,162	7,		
	Total	18,951	17,		
	Less: Inter Segment Revenue	-			
2	Total Income from Operations	18,951	17,		
	Segment Results (Profit(+) /Loss(-) before tax and Finance Costs				
***************************************	(a) Textiles	232	(
	(b) Nylon Filament Yarn	(142)			
*-	(c) Unallocated	NO.	(A)		
	Total	90	(
	Less: (i) Finance costs	869			
600	(ii) Other Un-allocable (Income)/Expenditure net off (iii) Exceptional Item	4			
	(Loss) before Tax				
3	Segment informations	(783)			
<i>y</i> .	AND THE COURT OF T				
-07/6	Segment Assets				
	(a) Textiles (b) Nylon Filament Yarn	39,265	40,		
	(c) Unallocated	18,158	18,		
	Total segment assets	2,331 59,754	2,:		
	Segment liabilities	39,734	61,		
0000	(a) Textiles	21,921	19,4		
	(b) Nylon Filament Yarn	11,331	10,3		
	(c) Unallocated	21,343	24,0		
(8)	Total segment liabilities	54,595	53,8		
otes:		1000 (000000) 79,00000			
STON AND	The Audit Committee has reviewed and recommended the above	seed to be set of the	1 6 00		
A.1	The Audit Committee has reviewed and recommended the above	results, and subsequently the Boar	d of Directors		
A.1	approved the same, in their respective meeting held on August 14, 201	18.			
STON AND	approved the same, in their respective meeting held on August 14, 201 These financial results have been prepared in accordance with the !	.8. ndian Accounting Standards (Ind AS)	as prescribed u		
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BY ORDER OF THE BOARD

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