

Jain Irrigation Systems Ltd.

Small Ideas. Big Revolutions.

Small Hoese. Big Revolutions.

Small Hoese. Big Revolutions.

Regid. Off: Jain Platts Park, N.H. No. S. Bamboort, Jaigann 425001, India.

Tel: +91-257-2258011; Fac: +91-257-2258111; E-mail; Jai@jains.com; Website: www.jains.com; ON: I.29120MH1986PLC042028

AUDITED WORKING RESULTS FOR THE YEAR ENDED & QUARTER ENDED MARCH - 2015

16

		8						5				2	1	2 0		ס כב וח ב	2 2	SPZ	2 7 7 0	7 7	23.3		P :	d 80		30	000	Z = E	70	250	z		
III) Disposed or during the quarter) Investor Complaints i) Pending at the beginning of the quarter	Particulars	(as a % of the total DVR shareholding of Promoter & Promoter Group) vi) Percentage of DVR Equity Shares (as a % of the total DVR Capital of Company)	iv) Number of DVR Equity Shares v) Percentage of DVR Share holding	iii) Percentage of Ordinary Equity Shares (as a % of the total Ordinary Equity Share Capital of Company)	Number of Ordinary Equity Shares ii) Percentage of Ordinary Equity Shares iii) Percentage of Ordinary Equity Shares iii) Percentage of Ordinary Equity Shares iii) Percentage of Ordinary Equity Shares		iv) Number of DVR Equity Shares v) Percentage of DVR Share holding of Promoter & Promoter Group) (2) 4 of the strain DVR Share holding of Promoter & Promoter Group)	(as a % of the total Ordinary Equity Same Shorts (as a % of the total Ordinary Equity Capital of Company)	realized / kinodinaseman Fequity Shares Number of Ordinary Equity Shares Number of Ordinary Equity Shares Percentage of Ordinary Equity Shares Percentage of Ordinary Equity Shares Percentage of	(as a % of the total commany Equity Seption to Company) III) Number of DVR Equity Shares IV) Percentage of DVR Share holding (as a % of the total DVR Capital of Company) Share Holding of Promoter Group	Public Share Holding (Including "EDR's) i) Number of Ordinary Equity Shares ii) Percentage of Ordinary Equity Share holding	Particulars of Shareholding	l) Basic l) Diluted	Paid-up Equity Share Capital at Rs. 2/- each Reserves Excluding Revaluation Reserves Earnings Per Share (EPS) (without annualising) a) EPS Refore Extra-Ordinary Items for the period.	Net Profit/(Loss) for the period / Year	Prior Period Expenses Share of Profit in associate company	Exceptional items (weer note 4) Profit (closs) From Ordinary Activities Before Tax Tax Expense (including deferred tax & effect of tax for earlier years) New Powelf (Jose) From Ordinary Activities A first Tax	Profit/(Loss) after Finance Costs but before Exceptional Items	From (Loss) before Finance Costs on Exceptional Items Finance Costs -Interest	-Interest -Interest -Interest	Profit/(Loss) from Operations before Other Income, Finance Costs, Tax & Exceptional Items	7) Manufacturing Expenses ii) Selling & Distribution Expenses iii) Administrative & Other Expenses	00			Other Operating Income Total Income	Gross Sales Gross Sales Less Excise Duty Net Sales	Net Sales / Income from Operations	Particulars	
			3 MONE	27.45%	5,296,444	18.32%	81,178,856 63.86%	2.90%	9.56%	10.37%	45,935,555 36.14%	13,438,030 69.65%	316,005,567 71.31%	1.79 1.79	1.79	9,248	8,256	, 38	9,770 1,476 8,294	9,987	10,176	389	19,076	135,780	11,822	30,660	16,480	78,088	3,346 154,856	157,663 (6,153) 151,510	Mar-15	Audited	
	2		us chosed at-	27.45% 27.45% 26.88%	5,296,444	18.32%	81,178,856 63.86%	2.90%	9.56%	10.37%	45,935,555 36.14%	13,438,030 69.65%	316,005,567 71.31%	(0.65)	(0.65)	9,248	(2,986)	. 6	(5,283) (2,303) (2,980)	(1,461)	10,138	197	7,826	77,750	6,105	16,664	6,317	44,228	3,376 85,576	85,363 (3,163) 82,200	Dec-14	Quarter Ended Audited Un-Audited	
			CT-JEW	26.88%	5,186,444	22.57%	99,977,806	3.47%	11.44%	6.12%	27,136,605 21.35%	13,438,030 69.65%	316,005,567 71.31%	1.80	1.80	9,248	8,161		8,937 776 8,161	7,938	9,869	(866)	18,193	119,958	7,566	21,771	15,007 5,854	73,522	2,753 138,151	(4,661) 135,398	- 1-	Audited	Standalone
that date.	accounted	are the ba	Notes on 1	27.45%	5,296,444	18.32%	81,178,856	2,90%	9.56%	10.37%	45,935,555 36.14%	13,438,030 69.65%	316,005,567 71.31%	1.07	1.07	9,248 226,900	4,939	4.	3,489 (1,494) 4,983	9,156	40,023	2,665	45,913	378,262	30,450	84,614	(1,159) 24,308	252,651	10,715	(15,661) 413,460	CT-JEW	Year Ended Audited Audited	
that date. On account of the a	for in subsecting useful life	n the Ordina	he quarter a	26.88%	5,186,444	22.57%	99,977,806	3.47%	11.44%	6.12%	27,136,605	13,438,030 69.65%	316,005,567 71.31%	0.09	0.09	9,248 226,039	390		(3,009)	15,639	39,084	1,541	52,015	361,920	24,215	72,325	(1,961)	254,410	8,857 413,935	(15,782) 405,078	MT-18M	nded Audited	
of the above	tangible nxe	e between the ry Equity Sha	nd year ende	27.45%	5,296,444	18.32%	81,178,856 63.86%	2.90%	9.56%	10.37%	45,935,555 36,14%	13,438,030 69.65%	316,005,567	2.14	2.14	9,248	9,853	38 (84)	11,451 1,684 9,767	11,963	11,563	927 629	21,970	(23) 182,283	14,609	40,355	17,804 16,799	101,262	3,347	(6,153)	CT-JBIM	Audited	
ove change, depr	rs. According	ares and DVF	ed 31-March	27.45%	5,296,444	18.32%	81,178,856 63.86%	2.90%	9.56%	10.37%	45,935,555 36.14%	13,438,030 69.65%	316,005,567 71.31%	(0.86)	(0.86)	9,248	(3,968)	1 . 6	(7,207) (3,258) (3,949)	(2,630)	12,046	75 483	8,858	(969) 120,330	8,082	26,765	16,914	73,783	3,376	(3,163) 125,812	DEC-144	0.15	
eciation for t	iy, the depre	Equity Shan	-2015: 1] Th	26.88%	5,186,444	22.57%	99,977,806 78.65%	3.47%	11.44%	6.12%	27,136,605	13,438,030 69.65%	316,005,567 71.31%	1.66	1.66	9,248	7,534	(118)	8,196 777 7,419	8,074	11,824	373 (524)	20,049	(1,687) 163,279	10,671	34,409	20,129 16,429	88,428	2,752 183,328			Audited	Consolidated
he current Q	d/ determine ciation on tar tax effect) of	ect of full fin	e above resu	27,45%	5,296,444	18.32%	81,178,856	2.90%	9.56%	10.37%	45,935,555 36.14%	13,438,030 69.65%	316,005,567	1.21 1.21	1.21	9,248 204,742	5,539	(84)	3,107 (2,392) 5,499	10,737 7.630	46,928	1,903 1,411	54,351	(1,467) 561,443	40,884	127,352	(11,609) 66,584	356,177	10,716	(15,661)	CY-JBIM	Year Ended Audited Audited	
depreciation for the current Quarter and Two	Company has identified tangble tixed assets and has reviewed, determined their remain accounted for in subsequent quarters. Accordingly, the depreciation on tangible fixed ass the remaining reshill life is "All" their carrying amount (net of tax effect) of \$7,395, lacs as	are the balancing figure between the audited figures in respect of full financial year end dividend on the Ordinary Equity Shares and DVR Equity Shares of ₹ 2 each of the Composition	its have been t	26.88%	5,186,444	22.57%	99,977,806 78.65%	3.47%	11,44%	6.12%	27,136,605 21.35%	13,438,030 69.65%	316,005,567 71.31%	(0.87)	(0.87)	208,308	(3,982)		(8,595) (4,616) (3,979)	14,409		1,060		(3,729) 525,162	34,736	112,939	(5,019) 61,413	339,104	8,857 583,438	(15,782) 574,581	6.Y-181A	Audited	₹ in Lacs

7 9 9 10 11 12 13 14 15 16

S AND CAPITA	UARTERLY / Y
100	
_	38.74
250000	10.00
1000	1
200	0.00
200	-
2	DOM:
200	COALS S
(page)	ारा
0	
0	=
CL	Z
CIA	INC
CLA	BNI
CLAU	BNI
CLAU	INGC
CLAUS	O BNI
CLAUSE	ING OF
CLAUSE	ING OF
CLAUSE 4	ING OF S
CLAUSE 4	ING OF SI
CLAUSE 41	ING OF SE
CLAUSE 41	ING OF SEC
CLAUSE 41	ING OF SEG
CLAUSE 41 O	ING OF SEGN
CLAUSE 41 OF	ING OF SEGN
CLAUSE 41 OF	ING OF SEGM
CLAUSE 41 OF 1	ING OF SEGME
CLAUSE 41 OF T	ING OF SEGMEN
CLAUSE 41 OF TH	ING OF SEGMEN
CLAUSE 41 OF TH	ING OF SEGMENT
CLAUSE 41 OF THE	ING OF SEGMENT
CLAUSE 41 OF THE	ING OF SEGMENT
CLAUSE 41 OF THE I	ING OF SEGMENT V
CLAUSE 41 OF THE L	ING OF SEGMENT W
CLAUSE 41 OF THE U:	ING OF SEGMENT WI
CLAUSE 41 OF THE US	ING OF SEGMENT WIL
CLAUSE 41 OF THE US	ING OF SEGMENT WIS
CLAUSE 41 OF THE LIST	ING OF SEGMENT WISE
CLAUSE 41 OF THE LISTII	ING OF SEGMENT WISE
CLAUSE 41 OF THE LISTIN	ING OF SEGMENT WISE I
CLAUSE 41 OF THE LISTING	ING OF SEGMENT WISE R
CLAUSE 41 OF THE LISTING	TING OF SEGMENT WISE RE
CLAUSE 41 OF THE LISTING	ING OF SEGMENT WISE RE
CLAUSE 41 OF THE LISTING A	ING OF SEGMENT WISE REV
CLAUSE 41 OF THE LISTING A	ING OF SEGMENT WISE REVI
CLAUSE 41 OF THE LISTING AC	TING OF SEGMENT WISE REVE
CLAUSE 41 OF THE LISTING AG	ING OF SEGMENT WISE REVER
CLAUSE 41 OF THE LISTING AGI	TING OF SEGMENT WISE REVEN
CLAUSE 41 OF THE LISTING AGR	ING OF SEGMENT WISE REVEN
CLAUSE 41 OF THE LISTING AGRE	TING OF SEGMENT WISE REVENU
CLAUSE 41 OF THE LISTING AGRE	ING OF SEGMENT WISE REVENUE
EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREE	TING OF SEGMENT WISE REVENUE
CLAUSE 41 OF THE LISTING AGREE	YEARLY ENDED REPORTING OF SEGMENT WISE REVENUE,
CLAUSE 41 OF THE LISTING AGREEN	TING OF SEGMENT WISE REVENUE,
CLAUSE 41 OF THE LISTING AGREEM	TING OF SEGMENT WISE REVENUE,
CLAUSE 41 OF THE LISTING AGREEME	ING OF SEGMENT WISE REVENUE,
CLAUSE 41 OF THE LISTING AGREEME	ING OF SEGMENT WISE REVENUE,
CLAUSE 41 OF THE LISTING AGREEMEN	ING OF SEGMENT WISE REVENUE,
CLAUSE 41 OF THE LISTING AGREEMEN	ING OF SEGMENT WISE REVENUE,
CLAUSE 41 OF THE LISTING AGREEMENT	ING OF SEGMENT WISE REVENUE,
CLAUSE 41 OF THE LISTING AGREEMENT	ING OF SEGMENT WISE REVENUE,
CLAUSE 41 OF THE LISTING AGREEMENT	ING OF SEGMENT WISE REVENUE,

			Standalone					Consolidated	-	
			- Contraction							adad.
Particulars	0	Juarter Ended	Da	rear	Year Ended	2	Cacus-taraen	90	Danis ieat	Dani
Faruculars	Audited	Audited Un-Audited Audited	Audited	Audited	Audited	Audited	Audited Un-Audited Audited	Audited	Audited	Audited
	Mar-15	Dec-14	Mar-14	Mar-15	Mar-14	Mar-15	Dec-14		Mar-15	Mar-14
Segment Revenue :				1		27.6				
 a) Hi-tech Agri Input Products 	92,746	55,384	86,217	271,748	261,749	124,410	77,121	116,168	383,689	364,094
	57,638	27,453	45,960	139,766	134,489	75,371	49,328	61,186	219,444	201,64
	4,472	2,739	5,974	12,661	17,697	4,472		5,974	12,661	17,697
Net Sales Income From Operations	154,856	85,576	138,151	424,175	413,935	204,253	129,188	183,328	615,794	583,438
Segment Result: (Profit/ (Loss) before tax & interest from each segment)										
a) Hi-tech Agri Input Products	19,216	9,925	16,646	48,109	48,574	21,794	9,184	17,501	53,198	51,907
b) Industrial Products	5,700	3,107	5,596	16,958	18,420	7,603	4,723	5,466	21,823	19,197
	609	170	1,075	1,322	2,711	609	170	1,076	1,322	2,7
Total	25,525	13,202	23,317	66,389	69,705	30,006	14,077	24,043	76,343	73,816
Un-allocable expenditure (net):	0.00000000		0.000		The same of the sa		THE PERSON NAMED IN	Many Carry	No. of the last	
Less: i) Finance Costs	10,176	10,138	9,869	40,023	39,084	11,563	12,046	11,824	46,928	46,765
ii) Other un-allocable expenditure (net of un-allocable income)	5,362	4,525	5,510	17,210	14,982	6,480	4,661	4,145	18,678	12,642
Profit/ (Loss) Before Tax/ Exceptional items	9,987	(1,461)	7,938	9,156	15,639	11,963	(2,630)	8,074	10,737	14,409
Less: Exceptional items	217	3,822	(999)	5,667	18,648	512	4,577	(122)	7,630	23,004
Profit/ (Loss) Before Tax	9,770	(5,283)	8,937	3,489	(3,009)	11,451	(7,207)	8,196	3,107	(8,595
Capital Employed: (Segment Assets - Segment Liabilities)		22140								
a) Hi-tech Agri Input Products	226,443	254,842	251,398	226,443	251,398	288,750	320,425	308,148	288,750	308,148
	120,081	121,412	82,708	120,081	82,708	132,114	144,658	101,259	132,114	101,259
	30,445	33,795	34,981	30,445	34,981	30,445	33,795	34,982	30,445	34,982
d) Other Unallocated	(140,821)	(179,952)	(133,800)	(140,821)	(133,800)	(237,319)	(289,741)	(226,833)	(237,319)	(226,833
Total	236,148	230,097	235,287	236,148	235,287	213,990	209,137	217,556	213,990	217,556

_	2	1	₩ 00	0	4 42	1 A	- 10
(d) Short-term loans and advances (e) Other current assets	Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents	(c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets	DO NA		Minority interest Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (ret) (c) Other long-term iabilities (d) Long-term provisions	EQUITY AND LABILITIES Shareholder's funds (a) Equity Share Capital (b) Reserves & Surplus (c) Money received against share warrants	Standalone/ Consolidated Statement of Standalone Consolidated Statement of Year Ended Year Ended Mar-15 Mar-14 Mar-15 Mar-15 Mar-14 Mar-15 Mar-15 Mar-15 Mar-16 Mar-15 Mar-16 Mar-15 Mar-16 Mar-15 Mar-16 Mar-16 Mar-17 Mar-18 Mar
51,036 29,895	115,518 173,103 22,532	73,185 33,172 13,394 313,661	193,910	147,839 111,578 51,232 3,697 314,346 705,745	140,040 11,878 2,590 743 155,251	9,248 226,900 - 236,148	Standalone Year Ended Mar-15 M
59,067 34,803	117,308 148,470 12,194	73,109 24,688 10,439 310,544	202,308	149,686 110,004 45,975 3,547 309,212 682,386	121,438 13,963 1,914 572 137,887	9,248 226,039 - 235,287	alone nded Mar-14
46,313 35,091	185,659 195,410 30,411	6,206 13,584 29,510 14,474 345,107	255,766	224,014 135,683 72,840 5,289 437,826 837,991	169,569 12,012 3,723 871 186,175	9,248 204,742 - 213,990	Consolidated Year Ended Mar-15 Ma
56,121 41,419	183,639 179,940 19,682	11,943 31,988 10,582 340,438	263,862	218,892 134,327 75,794 5,523 434,536 821,239	2,048 149,766 14,117 2,573 643 167,099	9,248 208,308 217,556	7 in Lacs dated nded Mar-14

	LA
-	- 6
	en.
7	4
)	- 3
1	
•	=
	~
	- 22
2	7
	- 2

Company has considered business segment for purpose, primarily based on customer category. t for reporting

- a. Hi-Tech Agri Input Products Includes Micro Irrigation Systems, PAC Piping Products, Tissue Culture Plants and Agri R&D Activities. Includes PE Piping Products, Plastic Sheets and Agri Processed Products. Sheets and Agri Processed Products. Ciferent Energy Includes Solar Themal Products, Solar Phonovolitaic Gold & Off-Grid Products and also includes Wind, Bio-gas and Solar Power generation investments to The products considered for the each business segment are:
- The revenue & results figure given above are directly identifiable to respective segments and expenditure on common services incurred at the corporate level are not directly identifiable to respective segments have been shown reduce cost of power."
- The Capital Employed figures given above are directly identifiable to respective segments and Capital Employed for corporate services for head office and investments related to acquisitions have been shown as "Others" unallocated.

as "Other Un-allocable Expenditure"



Incompany has dendrified trapple free and VPR graph services and VPR graph (VPR and VPR and VP

TOTAL - ASSETS

705,745 682,386 837,991 821,239

Anil B. Jain Managing Director For Jain Irrigation Systems Ltd.

iv) Remaining unresolved at the end of the quarter