

JISL/CS/2013/05

28.05.2013.

To Bombay Stock Exchange Ltd., Corporate Relationship Department, 1st Floor, New Trading Wing Rotunda Building, P. J. Tower, Dalal Street, Mumbai - 400 001. Fax No.022– 22722037/ 39/41/61 (Day) 022-22723121/3719 (Night) Email: corp.relations@bseindia.com To,
The Manager
Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (East),
Mumbai - 400 051.
Fax No.: 022-26598237/38
Email: cmlist@nse.co.in

Ref: Clause 41 of Listing Agreement.

Code No. 500219 (BSE) JISLJALEQS (NSE) Ordinary Equity shares Code No. 570004 (BSE) & JISLDVREQS (NSE) for DVR Equity Shares

Sub.: Audited Standalone and Consolidated Results for the year ended 31st March, 2013

Dear Sir.,

In continuation to our letter N0.JISL/CS/2013/05, dtd. 20.05.2013, we have to inform you that the Board of Directors have met at Jalgaon and considered, approved and recommended the following.

- 1) The Audited and Consolidated Results for the year ended 31st March, 2013.
- 2) Recommended Dividend on Ordinary Equity/DVR Equity Shares @ Rs 0.50 per share (25%) of the Company, subject to approval at ensuing 26th AGM.

We attach herewith Audited and Consolidated Results for the year ended 31st March, 2013 in the prescribed format together with notes duly signed by the Managing Director of the Company.

We are also arranging to publish the said results in newspapers as per Clause 41 of the Listing Agreement.

Please receive the above in order, take on record and acknowledge.

Thanking you,

Yours faithfully,

For Jain Irrigation Systems Ltd.,

A. V. Ghodgaonkar Company Secretary





Small Ideas Big Revolutions*

Regd. Off: Jain Plastic Park, N.H.No.6, Bambhori, Jalgaon - 425001. www.jains.com

AUDITED WORKING RESULTS FOR THE YEAR ENDED & QUARTER ENDED MARCH - 2013

QUARTERLY / YEAR ENDED REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT

| | 0 | uarter Endec | 1 | Standalone | | (₹ in Lacs) Consolidated Year | | | Quarter Ended | | | Standalone | | Consolida | |
|--|---|--|--|---|--|--|--|--|--|---|--|--|---|---|---|
| Particulars | Quarter Ended Audited Un-Audited Un-Audited | | | Year Ended Audited Audited | | Ended Audited Audited | | Particulars | Audited Un-Audited Un-Audite | | | ed Audited Audited | | Ended Audited Audited | |
| Turticulars | Mar-13 | Dec-12 | Mar-12 | Mar-13 | Mar-12 | Mar-13 | Mar-12 | | Mar-13 | Dec-12 | Mar-12 | Mar-13 | Mar-12 | Mar-13 | Mar-12 |
| 1a Net Sales / Income from Operations | IVIUI 25 | Dec 12 | | | | | | 1 Segment Revenue : | | | | | | | |
| Gross Sales | 125,515 | 78,072 | 123,596 | 351,781 | 380,046 | 502,857 | 493,995 | a) Hi-tech Agri Input Products | 78,911 | 51,650 | 83,617 30.988 | 228,480 100,021 | 259,577 100.252 | 319,096 161,452 | 340,11 134.45 |
| Less: Excise Duty | (4,600) | (3,051) | (2,434) | (11,169) | (9,060) | (11,169) | (9,060) | b) Industrial Products c) Green Energy | 35,738 11,935 | 21,307 4,140 | | | 18,722 | 23,091 | 18,72 |
| Net Sales | 120,915 5,669 | 75,021 2,076 | 121,162 2,285 | 340,612 10,981 | 370,986 7,565 | 491,688 11,951 | 484,935 8,352 | Net Sales Income From Operations | 126,584 | 77,097 | 123,447 | 351,593 | 378,551 | 503,639 | 493,28 |
| 1b Other Operating Income | 126,584 | 77,097 | 123,447 | 351,593 | 378,551 | 503,639 | 493,287 | 2 Segment Result: (Profit/ (Loss) | | | | | | | |
| Total Income 2 Expenditure | 120,364 | 77,037 | 123,447 | 331,333 | 370,331 | 303,033 | 433,207 | before tax & interest from each segment) | | | | | | | |
| a) Cost of Materials Consumed | 59,927 | 48,181 | 63,000 | 216,878 | 205,408 | 279,385 | 273,430 | a) Hi-tech Agri Input Products | 16,423 | 8,431 | 22,648 | 51,715 | 70,583 | 55,669 | 73,57 |
| b) Purchase of Traded Goods | - | - | - | - | - | - | - | b) Industrial Products | 5,011 | 4,350 | 2,618 | 11,935 | 13,743 | 11,874 | 13,36 |
| c) Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-Trade | 19,824 | (2,869) | 9,467 | (12,941) | 6,401 | 2,858 | (3,743) | c) Green Energy | 1,969 | 656 | | | 3,762 | 3,959 | 3,76 |
| d) Employee Benefits Expenses | 4,927 | 4,279 | 4,817 | 17,374 11.952 | 17,219 10,073 | 50,188 16.956 | 47,157 14,409 | Total | 23,403 | 13,437 | 26,873 | 67,609 | 88,088 | 71,502 | 90,70 |
| e) Depreciation & Amortization Expenses f) Other Expenditure (i to iii) | 3,390 21,939 | 3,077 14,782 | 2,772 21,371 | 67,547 | 65,750 | 99,219 | 96,732 | Un-allocable expenditure (net): Less: i) Finance Costs | 10,362 | 12,161 | 11,476 | 44,220 | 42,347 | 51,656 | 47,67 |
| i) Manufacturing Expenses | 8,570 | 7,287 | 9,072 | 31,814 | 31,412 | 46,259 | 41,955 | ii) Other un-allocable expenditure | | 6,490 | | | 18,489 | 18,737 | 20,63 |
| ii) Selling & Distribution Expenses | 7,601 | 4,716 | 9,140 | 22,988 | 24,831 | 30,906 | 34,634 | (net of un-allocable income) | | | | | | | |
| iii) Administrative & Other Expenses | 5,768 | 2,779 | 3,159 | 12,745 | 9,507 | 22,054 | 20,143 | Profit / (Loss) Before Tax 3 Capital Employed: (Segment As- | 10,342 | (5,214) | 14,298 | 4,868 | 27,252 | 1,109 | 22,38 |
| g) Cost of Self Generated Capital Equipment | | | - | | | (2,011) | (13,593) | sets - Segment Liabilities) | | | | | | | |
| Total Expenditure | 110,007 | 67,450 | 101,427 22.020 | 300,810 50,783 | 304,851 73,700 | 446,595 57,044 | 414,392 78,895 | a) Hi-tech Agri Input Products | 222,220 | 240,426 | 223,346 | 222,220 | 223,346 | 270,697 | 256,07 |
| Profit/(Loss) from Operations before Exchange Rate Difference, Other Income, Finance Costs, Tax & Exceptional Items. | 16,577 | 9,647 | 22,020 | 50,783 | 75,700 | 57,044 | 70,093 | b) Industrial Products | 83,296 | | 82,522 | | 82,522 | 110,345 | 102,30 |
| 4 Exchange Rate Difference - (Expense) / Income | 1.468 | (3,777) | 3,021 | (6.238) | (6,780) | (9.347) | (10,529) | c) Green Energy | 42,156 | 41,902 | 27,804 | 42,156 | 27,804 | 42,156 | |
| 5 Profit/(Loss) from Operations before Other Income, Finance Costs, Tax & Exceptional Items | 18.045 | 5,870 | 25,041 | 44,545 | 66,920 | 47,697 | 68,366 | d) Other Unallocated | (114,006) | (124,190) | | | (142,476) 191,196 | (206,402) | (210,752 |
| 6 Other Income /(Expenses) | 2,659 | 1,077 | 733 | 4,542 | 2,687 | 5,210 | 2,174 | Total Segment Note | 233,666 | 232,263 | 191,196 | 255,000 | 191,190 | 210,790 | 175,36 |
| - Interest | 692 | 762 | 300 | 2,146 | 1,507 | 1,670 | 830 | Company has considered busines | s seament for | r reporting r | urnose nrir | narily hased | on customer | category | |
| - Other | 1,967 | 315 | 433 | 2,396 | , 1,180 | 3,540 | 1,344 | The products considered for the | | | | marny basea i | on costonici | caregory. | |
| 7 Profit/(Loss) before Finance Costs & Exceptional Items | 20,704 | 6,947 | 25,774 | 49,087 | 69,607 | 52,907 | 70,540 | a. Hi-Tech Agri Input Products i | ncludes Micro | o Irrigation ! | Systems, PV | C Piping Proc | lucts, Tissue | Culture Pla | nts and Ag |
| 8 Finance Costs | | | 0.000 | | 25 225 | 40.553 | 41,566 | R&D Activities. | | | | | | | |
| - Interest | 10,362 | 10,283 1,878 | 9,963 1,513 | 41,115 3,104 | 36,235 6,112 | 48,552 3,104 | 6,113 | b. Industrial Products includes P c. Green Energy includes Solar 3 | E Piping Prod | lucts, Plastic | Sheets and | Agro Process | ed Products. | and also inc | dudos Wine |
| Applicable Net Loss Foreign Currency Translation and Transaction Profit/(Loss) after Finance Costs but before Exceptional Items | 10,342 | (5,214) | 14,298 | 4,868 | 27,260 | 1,251 | 22,861 | Bio-gas and Solar Power gene | | | | | ia Froducts | and also inc | Liddes Will |
| 10 Exceptional Items | 10,342 | (3,214) | 14,230 | 4,000 | 27,200 | -,252 | - | 2) The revenue & results figure give | n above are | directly ider | ntifiable to r | espective seg | ments and e | xpenditure | on commo |
| 11 Profit/(Loss) From Ordinary Activities Before Tax | 10,342 | (5,214) | 14,298 | 4,868 | 27,260 | 1,251 | 22,861 | services incurred at the corporate | e level not dir | rectly identif | Table to resp | pective segme | ents have be | en shown as | s "Other Ur |
| 12 Tax Expense | 6,152 | (2,097) | (3,014) | 1,857 | 423 | 801 | 39 | allocable Expenditure". 3) The Capital Employed figures given | on ahove ar | e directly in | entifiable to | respective : | segments ar | d Canital F | mployed fo |
| 13 Net Profit/(Loss) From Ordinary Activities After Tax | 4,190 | (3,117) | 17,312 | 3,011 | 26,837 | 450 | 22,822 | corporate services for head office | and investm | ents related | to acquisiti | ons have been | n shown as " | Others" una | allocated. |
| 14 Prior Period Expenses | - | - | - | - | 8 | - | (41) | | | TC 4410 11 | | 45 47444 | DOLL 204 | | |
| 15 Share of loss in Associate Company | | | | | | 64 78 | 514 | STATEMEN | I OF ASSE | IS AND L | ABILITIES | AS AT IVIA | KCH - 201 | 3 | |
| 16 Minority Interest | 4.190 | (3,117) | 17,312 | 3,011 | 26,829 | 308 | 22,349 | | | | andalone Ye | F., J. J | | 11.1.1.1.V | (₹ in Lacs |
| 17 Net Profit/(Loss) for the period / Year 18 Paid-up Equity Share Capital at Rs. 2/- each | 9,098 | 9,098 | 8,104 | 9,098 | 8.104 | 9098 | 8,104 | "Standalone/ Consolidated : | | St | Standal | | Consc | lidated Yea Consolidate | ed |
| 19 Reserves Excluding Revaluation Reserves | 3,030 | -,000 | - | 222,950 | 179,613 | 206,080 | 163,784 | of Assets and Liabiliti | es" | M | ar-13 | Mar-12 | Mar- | 13 | Mar-12 |
| 20 Earnings Per Share (EPS) [without annualising] | | | | | | | | A. EQUITY AND LIABILITIES | | | | | | | |
| a) EPS Before Extra-Ordinary Items for the period. | | | | | | | | 1 Shareholder's Funds | | | 9.098 | 8.10 | | 9.098 | 8.10 |
| i) Basic | 0.98 | (0.76) | 4.27 | 0.70 | 6.62 | 0.07 | 5.51 | (a) Equity Share Capital (b) Reserves & Surplus | | | 222,950 | 179,6 | | 06,080 | 163,78 |
| ii) Diluted | 0.98 | (0.76) | 4.27 | 0.70 | 6.62 | 0.07 | 5.50 | (c) Money received against sha | re warrnats | | 1,618 | 3,47 | 79 | 1,618 | 3,47 |
| b) EPS After Extra-Ordinary Items for the period. | 0.98 | (0.76) | 4.27 | 0.70 | 6.62 | 0.07 | 5.51 | (e) Money received against sin | ine manimats | | 233,666 | 191,19 | 96 2 | 16,796 | 175,36 |
| i) Basic ii) Diluted | 0.98 | (0.76) (0.76) | 4.27 | 0.70 | 6.62 | 0.07 | 5.50 | 2 Minority interest | | | - | | - | - | 4,97 |
| 21 A) Particulars of Shareholding | 0.56 | (0.70) | 4.27 | 0.70 | 0.02 | 0.07 | 5.50 | 3 Non-current liabilities | | | | | | | |
| Public Share Holding (Including 'EDR's) | | | | | | | | (a) Long-term borrowings | | | 117,793 18,101 | 99,79 17,09 | | 43,294 18,413 | 123,26 17,54 |
| i) Number of Ordinary Equity Shares | 316,005,567 | 316,005,567 | 268,760,510 | 316,005,567 | 268,760,510 | 316,005,567 | 268,760,510 | (b) Deferred tax liabilities (net (c) Other long-term liabilities | | | 253 | 17,0 | - | 751 | 43 |
| ii) Percentage of Ordinary Equity Share holding | 72.54% | 72.54% | 69.65% | 72.54% | 69.65% | 72.54% | 69.65% | (d) Long-term provisions | | | 462 | 36 | 67 | 491 | 38 |
| (as a % of the total Ordinary Equity Capital of Company) | 12 420 020 | 13,438,030 | 12 420 020 | 12 420 020 | 12 429 020 | 12 420 020 | 13,438,030 | | | | 136,609 | 117,25 | 57 1 | 62,949 | 141,63 |
| iii) Number of DVR Equity Shares iv) Percentage of DVR Share holding | 69.65% | 69.65% | 69.65% | 69.65% | 69,65% | 69.65% | 69.65% | 4 Current liabilities | | | | | | | |
| (as a % of the total DVR Capital of Company) | 03.03/6 | 05.05% | 03.0370 | 03.0370 | 05.0570 | 03.0370 | 05.0070 | (a) Short-term borrowings (b) Trade payables | | | 142,119 116,889 | 158,00 117,4 | 00 2 | 00,407 33,788 | 219,50 134,96 |
| 2) Share Holding of Promoter Group | | | | | | | | (c) Other current liabilities | | | 42,027 | 41.9 | 45 1 | 63,223 | 65,34 |
| a) Pledged / Encumbered | | | | 40 500 745 | 46 506 605 | 40 500 745 | 45 505 505 | (d) Short-term provisions | | | 3295 | 5,0 | | 4,915 | 6,69 |
| i) Number of Ordinary Equity Shares | 19,599,715 | 19,599,715 16.39% | 39.78% | 19,599,715 16.39% | 46,596,605 | 19,599,715 | 46,596,605 39,78% | | | | 304,330 | 322,5 | 31 4 | 02,333 | 426,50 |
| Percentage of Ordinary Equity Shares (as a % of the total Ordinary Equity shareholding of Promoter & promoter group) | 16.39% | 16.39% | 39.78% | 16.39% | 39.78% | 16.59% | 39.76% | TOTAL - EQUITY AND LIABILIT | ES | | 674,605 | 630,9 | 84 7 | 82,078 | 748,47 |
| iii) Percentage of Ordinary Equity Shares | 4.50% | 4.50% | 12.08% | 4.50% | 12.08% | 4.50% | 12.08% | B. ASSETS | | | | | | | |
| 1 - 01 - 641 - 4-4-1 O-diana - Faulty Camital of Commons | | | | | | | | 1 Non-current assets | | | 203,239 | 196,3 | 27 | 50,755 | 239,08 |
| (as a % of the total Ordinary Equity Capital of Company) | 100000000000000000000000000000000000000 | | 669,830 | | | | 669,830 11.43% | (a) Fixed assets (b) Goodwill on consolidation | | | 203,239 | 190,5 | | 17,595 | 18,05 |
| (as a % of the total Ordinary Equity Capital of Company) iv) Number of DVR Equity Shares | 669,830 | 669,830 | | | | | 11.45% | | | | 70,032 | 43,0 | 74 | 384 | 2,35 |
| iv) Number of DVR Equity Shares | 669,830 11.44% | | 11.43% | 11.43% | 11.43% | 11.43/0 | | (c) Non-current investments | | | | | | 9,292 | 7,17 |
| iv) Number of DVR Equity Shares v) Percentage of DVR Share holding (as a % of the total DVR shareholding of Promoter & Promoter Group) | | | 11.43% | | | 3.47% | 3.47% | (c) Non-current investments (d) Deferred tax assets (net) | | | - | | - | | |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding (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) | 11.44% | 11.44% | | 11.43% 3.47% | | | 3.47% | (d) Deferred tax assets (net) (e) Long-term loans and advar | ices | | 19,673 | 17,2 | 09 | 22,641 | 12,41 |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding [as a % of the total DVR shareholding of Promoter & Promoter Group) y) Percentage of DVR Equity Shares [as a % of the total DVR Capital of Company) b) Non Encumbered | 11.44% 3.47% | 11.44% 3.47% | 11.43% 3.47% | 3.47% | 3.47% | 3.47% | | (d) Deferred tax assets (net) | ices | | 16,948 | 5,6 | 74 | 22,641 16,948 | 12,41 10,85 |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding (as a % of the total DVR shareholding of Promoter & Promoter Group) yi) Percentage of DVR Equity Shares (as a % of the total DVR Capital of Company) b) Non Encumbered i) Number of Ordinary Equity Shares | 11.44% 3.47% 100,014,696 | 11.44% 3.47% 100,014,696 | 11.43% 3.47% 70,528,970 | 3.47% | 3.47% 70,528,970 | 3.47% 100,014,696 | 70,528,970 | (d) Deferred tax assets (net) (e) Long-term loans and advar (f) Other non-current assets | ices | | | 17,20 5,6 262,2 | 74 | 22,641 | 12,41 10,85 |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding (as a % of the total DVR shareholding of Promoter & Promoter Group) v) Percentage of DVR Equity Shares (as a % of the total DVR Capital of Company) b) Non Encumbered i) Number of Ordinary Equity Shares ii) Percentage of Ordinary Equity Shares | 11.44% 3.47% | 11.44% 3.47% | 11.43% 3.47% | 3.47% | 3.47% | 3.47% 100,014,696 83.61% | 70,528,970 60.22% | (d) Deferred tax assets (net) (e) Long-term loans and advar | ices | | 16,948 309,892 | 5,6 262,2 | 74 84 - 3 | 22,641 16,948 | 12,41 10,85 289,94 |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding (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) b) Non Encumbered i) Number of Ordinary Equity Shares ii) Percentage of Ordinary Equity Shares iii) Percentage of Ordinary Equity Shares iii as & of the total Ordinary Equity Shares iiii as to the total Ordinary Equity Shares iiii Percentage of Ordinary Equity Shares iiii Percentage of Ordinary Equity Shares | 11.44% 3.47% 100,014,696 | 11.44% 3.47% 100,014,696 83.61% | 11.43% 3.47% 70,528,970 | 3.47% | 3.47% 70,528,970 | 3.47% 100,014,696 | 70,528,970 | (d) Deferred tax assets (net) (e) Long-term loans and advar (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables | ices | | 16,948 309,892 115,704 159,868 | 5,6 262,2 80,1 202,8 | 74 84 5 20 1 61 1 | 22,641 16,948 17,615 72,306 95,466 | 12,41 10,85 289,94 146,13 227,11 |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding (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) b) Non Encumbered 1) Number of Ordinary Equity Shares (i) Percentage of Ordinary Equity Shares (is a % of the total driving viguty shareboding of Promoter & promoter group) (iii) Percentage of Ordinary Equity Shares (as a % of the total driving viguty shareboding of Promoter & promoter group) (iii) Percentage of Ordinary Equity Shares (as a % of the total Driving Viguty Share Capital of Company) | 11.44% 3.47% 100,014,696 83.61% 22.96% | 11.44% 3.47% 100,014,696 83.61% 22.96% | 11.43% 3.47% 70,528,970 60.22% 18.27% | 3.47% 100,014,696 83.61% 22.96% | 3.47% 70,528,970 60.22% 18.27% | 3.47% 100,014,696 83.61% 22.96% | 70,528,970 60.22% 18.27% | (d) Deferred tax assets (net) (e) Long-term loans and advar (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents | | | 16,948 309,892 115,704 159,868 17,169 | 5,6 262,2 80,1 202,8 28,2 | 74 84 3 20 1 61 1 | 22,641 16,948 17,615 72,306 95,466 23,589 | 12,41 10,85 289,94 146,13 227,11 33,08 |
| iv) Number of DVR Equity Shares y Percentage of DVR Share holding (as a % of the total DVR shareholding of Promoter & Promoter Group) y) Percentage of DVR Equity Shares (as a % of the total DVR Capital of Company) b) Non Encumbered i) Number of Ordinary Equity Shares ii) Percentage of Ordinary Equity Shares iii) Percentage of Ordinary Equity Shares (as a % of the total Ordinary Equity Shares (as a % of the total Ordinary Equity Share Squity Shares (as a % of the total Ordinary Equity Share Capital of Company) iv) Number of DVR Equity Shares | 11.44% 3.47% 100,014,696 83.61% | 11.44% 3.47% 100,014,696 83.61% 22.96% | 11.43% 3.47% 70,528,970 60.22% | 3.47% 100,014,696 83.61% 22.96% | 3.47% 70,528,970 60.22% 18.27% | 3.47% 100,014,696 83.61% 22.96% | 70,528,970 60.22% | (d) Deferred tax assets (net) (e) Long-term loans and advar (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and adva | | | 16,948 309,892 115,704 159,868 17,169 39,517 | 5,6 262,2 80,1 202,8 28,2 17,4 | 74 84 5 20 1 61 1 74 73 | 22,641 16,948 17,615 72,306 95,466 23,589 35,437 | 12,41 10,85 289,94 146,13 227,11 33,08 19,03 |
| iv) Number of DVR Equity Shares y Percentage of DVR Share holding (as a % of the total DVR shareholding of Promoter & Promoter Group) y) Percentage of DVR Equity Shares (as a % of the total DVR Capital of Company) b) Non Encumbered i) Number of Ordinary Equity Shares ii) Percentage of Ordinary Equity Shares iii) Percentage of Ordinary Equity Shares (as a % of the total Ordinary Equity Share Shares (as a % of the total Ordinary Equity Share Capital of Company) iv) Number of DVR Equity Shares y) Percentage of OVR Share holding (as a % of the total Ordinary Equity Share Capital of Company) iv) Number of DVR Equity Shares y) Percentage of OVR Share holding (as a % of the total Over Anteholding of Promoter & Promoter Group) | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% | 11.43% 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% | 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% | 70,528,970 60.22% 18.27% 5,186,444 88.57% | (d) Deferred tax assets (net) (e) Long-term loans and advar (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents | | | 16,948 309,892 115,704 159,868 17,169 39,517 32,455 | 5,6 262,2 80,1 202,8 28,2 17,4 39,9 | 74 84 5 20 1 61 1 74 73 72 | 22,641 16,948 17,615 72,306 95,466 23,589 35,437 37,665 | 12,41 10,85 289,94 146,13 227,11 33,08 19,03 33,15 |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding (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) b) Non Encumbered i) Number of Ordinary Equity Shares (as a % of the total DVR Capital of Company) ii) Percentage of Ordinary Equity Shares (as a % of the total Ordinary Equity Shares (as a % of the total Ordinary Equity Shares (as a % of the total Ordinary Equity Share Capital of Company) y) Percentage of DVR Share holding (as a % of the total DVR shareholding of Promoter & Promoter Group) vi) Percentage of DVR Share holding (as a % of the total DVR shareholding of Promoter & Promoter Group) vi) Percentage of DVR Shareholding of Promoter & Promoter Group) | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% | 11.43% 3.47% 70,528,970 60.22% 18.27% 5,186,444 | 3.47% 100,014,696 83.61% 22.96% 5,186,444 | 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% | 70,528,970 60.22% 18.27% 5.186,444 | (d) Deferred tax assets (net) (e) Long-term loans and advar (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and adva (e) Other current assets | | | 16,948 309,892 115,704 159,868 17,169 39,517 | 5,6 262,2 80,1 202,8 28,2 17,4 39,9 368,7 | 74 84 3 20 1 61 1 74 73 72 | 22,641 16,948 17,615 72,306 95,466 23,589 35,437 | 12,41 10,85 289,94 146,13 227,11 33,08 19,03 33,15 458,52 |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding [as a \$6 of the total DVR shareholding of Promoter & Promoter Group) y) Percentage of DVR Equity Shares (as a \$6 of the total DVR Capital of Company) b) Non Encumbered i) Number of Ordinary Equity Shares ii) Percentage of Ordinary Equity Shares is a \$6 of the total Ordinary Equity Shares (as a \$6 of the total Ordinary Equity Shares (as a \$6 of the total Ordinary Equity Share Capital of Company) iv) Number of DVR Equity Shares y) Percentage of OVI Share holding (as a \$6 of the total Ordinary Equity Shares y) Percentage of DVR Share holding (as a \$6 of the total Ordinary Equity Shares (b) Share holding (as a \$6 of the total Ordinary Equity Shares (b) Percentage of DVR Equity Shares (c) Share holding (c) Share Share holding (c) Share Share Share Holding (c) Share Sh | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 11.43% 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% | [d] Deferred tax assets (net) (e) Long-term loans and advar (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and adva (e) Other current assets TOTAL - ASSETS | nces | | 16,948 309,892 115,704 159,868 17,169 39,517 32,455 364,713 674,605 | 5,6 262,2 80,1 202,8 28,2 17,4 39,9 368,7 630,9 | 74 84 3 20 11 17 17 17 17 17 17 17 17 17 17 17 17 | 22,641 16,948 17,615 72,306 95,466 23,589 35,437 37,665 164,463 | 12,41 10,85 289,94 146,13 227,11 33,08 19,03 33,15 458,55 748,43 |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding (as a % of the total DVR share holding (as a % of the total DVR shareholding of Promoter & Promoter Group) y) Percentage of DVR Equity Shares (as a % of the total DVR Capital of Company) b) Non Encumbered i) Number of Ordinary Equity Shares (b) Percentage of Ordinary Equity Shares (b) a h of the total Ordinary Equity Shares (as a % of the total Ordinary Equity Share Capital of Company) iii) Percentage of Ordinary Equity Shares Capital of Company) (as a % of the total Ordinary Equity Share Capital of Company) y) Percentage of DVR Share holding (as a % of the total OVR shareholding of fromoter & Promoter Group) y) Percentage of DVR Share holding (as a % of the total DVR shareholding of fromoter & Promoter Group) y) Percentage of DVR Shareholding of fromoter & Promoter Group) y) Percentage of DVR Shareholding of fromoter & Promoter Group) A promoter & Promoter Group) y) Percentage of DVR Shareholding of fromoter & Promoter Group) | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% | 11.43% 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% ed 31-March | (d) Deferred tax assets (net) (e) Long-term loans and advar (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and adva (e) Other current assets TOTAL - ASSETS -2013: (1) The above results have be | nces en taken on r | record at a n | 16,948 309,892 115,704 159,868 17,169 39,517 32,455 364,713 674,605 | 5,6 262,2 80,1 202,8 28,2 17,4 39,9 368,7 630,9 | 74 84 5 20 10 1774 773 772 000 484 7 | 22,641 16,948 17,615 72,306 95,466 23,589 35,437 37,665 164,463 182,078 the Board of | 12,41 10,85 289,94 146,13 227,11 33,08 19,03 33,15 458,52 748,47 |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding [as a \$6 of the total DVR shareholding of Promoter & Promoter Group) y) Percentage of DVR Equity Shares (as a \$6 of the total DVR Capital of Company) b) Non Encumbered i) Number of Ordinary Equity Shares ii) Percentage of Ordinary Equity Shares [as a \$6 of the total Dvr Gapital of Company) iii) Percentage of Ordinary Equity Shares (as a \$6 of the total Ordinary Equity Share Capital of Company) iv) Number of DVR Equity Shares y) Percentage of DVR Share holding (as a \$6 of the total Dvr Shareholding of Promoter & Promoter Group) iv) Percentage of DVR Equity Shares y) Percentage of DVR Equity Shares y) Percentage of DVR Equity Shares p) Percentage of DVR Equity Shares y) Percentage of DVR Equity Shares | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 11.43% 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% Notes on the Comp. | 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% the quarter any on 28-Man | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% and year end | 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% ed 31-March | (d) Deferred tax assets (net) (e) Long-term loans and advau (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and adva (e) Other current assets TOTAL - ASSETS -2013: (1) The above results have be note reat difference (including that ur | nces en taken on r | cost) consist | 16,948 309,892 115,704 159,868 17,169 39,517 32,455 364,713 674,605 | 5,6 262,2 80,1 202,8 28,2 17,4 39,9 368,7 630,9 | 74 84 3 20 1 1 74 73 72 00 4 84 7 | 22,641 16,948 17,615 .72,306 .95,466 23,589 35,437 37,665 164,463 82,078 the Board of | 12,41 10,85 289,94 146,13 227,11 33,08 19,03 33,15 458,52 748,47 |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding (as a % of the total DVR shareholding of Promoter & Promoter Group) y) Percentage of DVR Equity Shares (as a % of the total DVR Capital of Company) b) Non Encumbered i) Number of Ordinary Equity Shares ii) Percentage of Ordinary Equity Shares is a % of the total DVR capital of Company iii) Percentage of Ordinary Equity Shares (as a % of the total Ordinary Equity Share Capital of Company) iv) Number of DVR Equity Shares (y) Percentage of DVR Share holding (as a % of the total DVR share holding (as a % of the total Ova Herbolding of Promoter & Promoter Group) iv) Percentage of DVR Equity Shares (as a % of the total Ova Herbolding of Promoter & Promoter Group) iv) Percentage of DVR Equity Shares (as a % of the total Ova Group of Company) Particulars b) Investor Complaints i) Pending at the beginning of the quarter ii) Received during the quarter | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% is Ended 31-N | 11.43% 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% Notes on the Comp. Lacs) for till ended 31. | 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% the quarter arany on 28-March-2013 | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% and year end ay-2013. [2] ided 31-Mare the balar | 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% ed 31-March Foreign excha | (d) Deferred tax assets (net) (e) Long-term loans and advau (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and adva (e) Other current assets TOTAL - ASSETS 2013: (1) The above results have be used to the part and inference (including that ureloss of ₹ 9,342 Lacs (including untelloss of ₹ 9 | nces en taken on r der Finance o alized loss of of full financ | cost) consist ₹ 3,024 Lacs ial year end | 16,948 309,892 115,704 159,868 17,169 39,517 32,455 364,713 674,605 neeting by t s of net gain of the year | 5,6 262,2 80,1 202,8 28,2 17,4 39,9 368,7 630,9 the Audit Com of ₹ 1,468 La ir ended 31-h | 74 84 5 20 1 61 1 74 73 72 00 4 84 7 mmittee and acs (including here) 2013. Are published | 22,641 16,948 17,615 -72,306 95,466 23,589 35,437 37,665 164,463 182,078 the Board of gunrealized [3] The figur | 12,41 10,85 289,94 146,13 227,11 33,08 19,03 33,15 458,52 748,47 f Directors loss of ₹ 33 res of quart |
| iv) Number of DVR Equity Shares y) Percentage of DVR Share holding [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) b) Non Encumbered i) Number of Ordinary Equity Shares (ii) Percentage of Ordinary Equity Shares (iii) should be supported by the share of the short of Ordinary Equity Shares (as a % of the total Ordinary Equity Shares (as a % of the total Ordinary Equity Share Capital of Company) vi) Number of DVR Equity Shares (as a % of the total Ordinary Equity Share Capital of Company) vi) Percentage of DVR Equity Shares (as a % of the total Ordinary Equity Shares (as a % of the total Ordinary Equity Shares (as a % of the total DVR Equity Shares (as a % of the total DVR Equity Shares (as a % of the total DVR Equity Shares (as a % of the total DVR Equity Shares (as a % of the total DVR Equity Shares (as a % of the total DVR Equity Shares (as & Shares Equity Shares (as & Shar | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 11.44% 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% | 11.43% 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% | 3.47% 100,014,696 83.61% 22.96% 5,186,444 88.57% 26.88% Notes on the Comp. Lacs) for tilended 31- 3rd quartet | 3.47% 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% the quarter are any on 28-Mach-2013 are nded 31-ferended 31 | 3.47% 100,014,696 83.51% 22.96% 5,186,444 88.57% 26.88% and year end ay-2013. [2] inded 31-Marare the balar December-2 D | 70,528,970 60.22% 18.27% 5,186,444 88.57% 26.88% ed 31-March Foreign excha ch-2013 and r ncing figure b 112. [4] The B | (d) Deferred tax assets (net) (e) Long-term loans and advar (f) Other non-current assets 2 Current assets (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and adva (e) Other current assets TOTAL - ASSETS -2013: (1) The above results have beinge rate difference (including that ur | en taken on r der Finance o alized loss of of full financ | cost) consist ₹ 3,024 Lacs ial year end vidend on th | 16,948 309,892 115,704 159,868 17,169 39,517 32,455 364,713 674,605 neeting by t s of net gain s) for the year ed 31-March e Ordinary E | 5,6 262,2: 80,1 202,8 28,2 17,4 39,9 368,7: 630,9 he Audit Com of ₹ 1,468 List or ended 31-No-2013 and the | 74 84 5 20 11 61 17 74 73 77 70 | 22,641 16,948 17,615 -72,306 .95,466 23,589 35,437 37,665 164,463 182,078 the Board of gunrealized [3] The figur year to date | 12,41 10,85 289,94 146,13 227,11 33,08 19,03 33,15 458,52 748,47 of Directors of ₹ 30 res of quarte e figures upt |

| TOTAL - ASSETS | 674,605| | 630,984| | 782,078| 748,477|
| Notes on the quarter and year ended 31-March-2013; 1] The above results have been taken on record at a meeting by the Audit Committee and the Board of Directors of the Company on 28-May-2013, [2] Foreign exchange rate difference (including that under Finance cost) consists of net gain of ₹ 1,468 Lacs (including unrealized loss of ₹ 3,034 Lacs) for the quarter ended 31-March-2013 and net loss of ₹ 9,342 Lacs (including unrealized loss of ₹ 3,024 Lacs) for the year ended 31-March-2013 and the published year to date figures of quarter ended 31-March-2013 are the published year to date figures upto 3rd quarter ended 31-December-2012. [4] The Board has recommended 25% (₹ 0.50 per share) dividend on the Ordinary Equity Shares and DVR Equity Shares of ₹ 2 each the Company subject to approval of Shareholders in the forthcoming AGM. [5] As regards consolidated results; (a) dustiment on account of 'Cost of 56! Generated Capital Equipment' is due to in-house built-up of equipment by one of our overseas subsidiary for captive use by the company & other Subsidiaries. (b) Exchange Rate Difference for the year ended 31-March-2013 includes foreign exchange loss (net) arising on account of translation of assets & listings of overseas subsidiaries of ₹ 4,700 lacs (Previous Year gain of ₹ 4,260 lacs) [6] The figures have been regrouped, rearranged, reclassified or reworked as necessary to conform to the current year accounting treatment.

For Jain Irrigation Systems Ltd,

Anil B. Jain Managing Director

Jalgaon, 28-May-2013

