



**Regd. Office:** Jain Plastic Park, N.H.No. 6, Bambhori, Jalgaon – 425 001. India.  
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CIN:L29120MH1986PLC042028

JISL/CS/2014/05

22.05.2014.

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](mailto: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](mailto: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 quarter/year ended 31<sup>st</sup> March, 2014**

Dear Sir.

In continuation to our letter N0.JISL/CS/2014/05, dtd. 13.05.2014, we have to inform you that the Board of Directors have met at Jalgaon and considered, approved and recommended the following.

- 1) The Audited Standalone and Consolidated Results for the quarter/year ended 31<sup>st</sup> March, 2014.
- 2) Recommended Dividend on Ordinary Equity/DVR Equity Shares @ Rs 0.50 per share (25%) of the Company, subject to approval of Shareholders at ensuing 27<sup>th</sup> Annual General Meeting.

We attach herewith Audited and Consolidated Results for the quarter/year ended 31<sup>st</sup> March, 2014 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.

The meeting continues tomorrow and more announcements shall be made tomorrow.

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**

**AUDITED WORKING RESULTS FOR THE YEAR ENDED & QUARTER ENDED MARCH - 2014**

Regd. Off: Jain Plastic Park, N.H.No.5, Bamnoli, Jalgaon - 425001, www.jains.com

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

Particulars	Quarter Ended			Year Ended			Consolidated		
	Mar-14	Dec-13	Mar-14	Mar-14	Mar-13	Mar-14	Dec-13	Mar-14	Mar-13
1a Net Sales / Income from Operations	140,059	97,137	125,515	420,860	351,784	185,237	186,346	167,137	502,857
Gross Sales	(4,601)	(3,109)	(4,600)	(15,792)	(11,189)	(4,661)	(3,109)	(4,999)	(11,189)
Less: Excise Duty	135,398	94,028	120,915	405,678	331,693	189,577	189,247	162,136	491,668
Net Sales	130,457	90,928	116,315	390,078	320,595	184,916	186,237	157,137	491,668
1b Other Operating Income	138,151	96,245	126,584	415,955	351,593	185,237	186,346	167,137	502,857
Total Income	75,572	55,159	59,927	254,410	216,878	88,428	76,146	77,046	279,385
2 Expenditure	15,007	4,971	19,824	(1,661)	(12,943)	20,129	3,489	24,942	2,358
a) Purchase of Trade Stock of Finished Goods, Work-in-Progress & Stock-in-Trade	5,854	3,726	4,927	23,020	17,374	16,299	15,592	16,432	50,288
b) Employee Benefits Expenses	3,904	3,525	3,390	14,126	11,952	5,571	5,128	4,945	16,956
c) Depreciation & Amortization Expenses	21,771	16,042	21,399	72,325	57,342	34,409	25,379	23,233	99,219
d) Other Expenditure (to III)	10,170	7,589	8,270	35,486	31,814	14,176	10,287	9,476	46,259
e) Selling & Distribution Expenses	7,566	5,061	7,601	24,215	22,988	10,671	7,635	9,267	30,066
f) Administrative & Other Expenses	4,035	3,392	5,768	12,674	12,745	9,562	7,474	4,776	22,054
g) Cost of Self Generated Capital Equipment	-	-	-	-	-	-	-	-	-
h) Profit/(Loss) from Operations before Other Income, Finance Costs, Tax & Exceptional Items	119,928	85,723	110,077	361,920	308,410	164,779	125,481	122,161	466,214
3 Profit/(Loss) from Operations	181,393	102,622	115,077	523,025	507,293	204,049	157,976	159,371	662,792
4 Finance Costs	(980)	(1,959)	(2,693)	(3,146)	(2,146)	(3,131)	(1,135)	(687)	(1,850)
5 Exceptional Items	(886)	1,577	1,567	1,167	2,386	(524)	1,621	1,838	4,250
6 Profit/(Loss) before Finance Costs & Exceptional Items	17,807	12,677	19,286	54,723	55,325	18,888	18,730	22,487	62,254
7 Finance Costs	9,869	9,670	10,952	39,084	41,115	11,874	11,739	16,105	48,952
8 Profit/(Loss) after Finance Costs but before Exceptional Items	7,938	3,007	8,334	15,639	14,210	7,014	7,014	6,382	13,302
9 Profit/(Loss) from Ordinary Activities before Tax	(999)	(273)	(1,469)	(18,648)	9,342	38	38	1,278	12,451
10 Tax Expense (including deferred tax & effect of tax for earlier years)	776	(104)	(3,993)	(4,868)	4,868	8,196	1,933	(6,917)	1,551
11 Net Profit/(Loss) from Ordinary Activities After Tax	8,161	(381)	(5,122)	(23,516)	13,200	11,934	10,171	7,361	13,902
12 Share of loss in Associate Company	-	-	-	300	300	1,857	777	5,493	803
13 Minority Interest	-	-	-	-	-	(118)	12	64	2
14 Net Profit/(Loss) for the period / Year	8,161	(381)	(5,122)	(23,516)	13,200	11,934	10,171	7,361	13,902
15 Paid-up Equity Share Capital at 72/- each	9,248	9,248	9,248	9,248	9,248	9,248	9,248	9,248	9,248
16 Reserves Excluding Retention Reserves	-	-	-	226,039	222,950	-	-	206,206	206,980
17 Retention Reserves	-	-	-	-	-	-	-	-	-
18 Earnings Per Share (EPS) (without dividend)	1.80	0.74	0.98	0.09	0.70	1.86	0.57	1.29	0.07
19 EPS before Extra-Ordinary Items for the period:	1.80	0.74	0.98	0.09	0.70	1.86	0.57	1.29	0.07
20 EPS after Extra-Ordinary Items for the period:	1.80	0.74	0.98	0.09	0.70	1.86	0.57	1.29	0.07
21 Dividend	-	-	-	-	-	-	-	-	-
22 Particulars of Shareholding:	-	-	-	-	-	-	-	-	-
23 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
24 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
25 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
26 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
27 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
28 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
29 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
30 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
31 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
32 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
33 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
34 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
35 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
36 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
37 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
38 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
39 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
40 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
41 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
42 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
43 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
44 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
45 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
46 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
47 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
48 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
49 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
50 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
51 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
52 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
53 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
54 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
55 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
56 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
57 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
58 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
59 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
60 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
61 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
62 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
63 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
64 Particulars of Shareholding (continued):	-	-	-	-	-	-	-	-	-
65 Particulars of Shareholding (continued):	-	-	-						