## MEHRA ANIL & ASSOCIATES CHARTERED ACCOUNTANTS



## LIMITED REVIEW REPORT

To
The Board of Directors,
Jindal Worldwide Limited
"Jindal House",
Opp. Dmart,
I.O.C. Petrol Pump Lane,
Shivranjani Shyamal 132 Ft Ring Road,
Satellite,
Ahmedabad – 380015

We have reviewed the accompanying statement of unaudited financial results of Jindal Worldwide Limited for the period ended on 30<sup>th</sup> September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement..

Place: Ahmedabad

Date: 5th November, 2015

Certificate No.: 15-044

AHMEDABAD AMINO. 033052 FRN NO. 117692W

For Mehra Anil & Associates Chartered Accountants

and Tehn

Anil Mehra

Anil Mehra (Proprietor) Membership No.033052 Firm Registration No.117692W

## JINDAL WORLDWIDE LIMITED

Regd. Off: "Jindal House", Opp. Dmart, I.O.C. Petrol Pump Lane, Shivranjani Shyamal 132 Ft Ring Road, Satellite, Ahmedabad -380015 CIN: L17110GJ1986PLC008942 Ph: 079-7100500 Website: www.jindaltextiles.com

Statement of Standalone Unaudited Financial Results for the quarter and half year ended 30-09-2015

	Particulars	Olyator Endod				0/20/2044	Year Ended	
	Faiticalais	Quarter Ended			Half Year Ended	9/30/2014	3/31/2015	
		9/30/2015	6/30/2015	9/30/2014	9/30/2015	(Unaudited)	(Audited	
1	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)			
	Income from operations	<u> </u>				42761.65	83725.4	
	(a) Net sales/income from operations				·			
	(Net of excise duty)	21639.65	24714.97	21078.69	46354.61	93.73	283.1	
	(b) Other operating income	92.85	12.88	65.51	105.73	42855.38	84008.5	
2	Total income from operations (net) Expenses	21732.50	24727.84	21144.19	46460.34			
	Expenses					26178.05	49208.6	
	(a) Cost of materials consumed	14539.36	13080.59	12071.00	27619.95	. 0.00	395.8	
	(b) Purchases of stock-in-trade							
		435.49	276.77	0,00	712.26	922.55	2111.3	
	(c) Changes in inventories of finished goods, work-	-3596,66	1150.44		(2446.32)	120 57	626.7	
	in-progress and stock-in-trade (d) Employee benefits expense	-3350,00	1130.44	691.83	(2446.22)	128.57	636.2	
		183.00	169,33	68.29	352.32	1577.35	3235.0	
	(e) Depreciation and amortisation expense	1183.26	1144.85	792.63	2328.11	10893.78	22860.6	
-	(f) Other expenses	7063.28	7037.78	5992.49	14101.06	39700.29	78447.6	
3 4	Total expenses Profit / (Loss) from operations before other	19807.72	22859.76	19616.24	42567.48	3155.09	5560.8	
4	income, finance costs and exceptional items	1924.78	1868.08	1527.95	3792.86	187.53	628.5	
5	Other income	1324.73	144.81	140.32	276.94	3342.62	6189.3	
6	Profit / (Loss) from ordinary activities before	2056.91	2012.89	1668.27	4069.80	1637.45	2669.8	
7	Finance Costs	896.79	942.59	804.00	1839.38	1705.17	3519.5	
8	Profit / (Loss) from ordinary activities after finance							
9	Exceptional items	1160.12	1070.30 0.00	864.28 0.00	2230.42	0.00 1705.17	0.0	
10	Profit / (Loss) from ordinary activities before tax	1160.12	1070.30	864.28	0.00 2230.42	358.00	3519.5 855.9	
11	Tax expense	234.09	214.58	181.80	448.67	1347.17	2663.5	
12	Net Profit / (Loss) from ordinary activities after tax	22.103	22 1.55	101.50	110.07	1347.17	2003,5	
	, , , , , , , , , , , , , , , , , , , ,	926.02	855.73	682.48	1781.75	0.00	0.0	
13	Extraordinary items (net of tax expense Rs.							
	Lakhs)	0.00	0.00	0.00	0.00	1347.17	2663.5	
14	Net Profit / (Loss) for the period	926.02	855.73	582.48	1781.75	0.00	0.0	
15	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.0	
16	Minority Interest *	0.00	0.00	0.00	0.00	1347.17	2663.5	
17	Net Profit / (Loss) after taxes, minority interest and							
	share of profit / (loss) of associates	926.02	855.73	682.48	1781.75	2005.20	2005.2	
18	Paid-up equity share capital (Face Value of Rs. 10/-							
	(each)	2005,20	2005,20	2005.20	2005.20		15245.5	
19. į	Reserve excluding Revaluation Reserves as per							
	balance sheet of previous accounting year					6.70	12.2	
L9. ii	Earnings per share (before extraordinary items)					6.72	13.2	
	(of Rs. 10/- each) (not annualised):							
	Basic & Diluted				•			
		4,62	4.27	3.40	8.89	6.72	13.2	
A	Earnings per share (after extraordinary items)	4.62	4.27	3.40	8.89			
	PARTICULARS OF SHAREHOLDING				L J			
1	Public shareholding - Number of shares	8785600	8785600	8785600	8785600.00	8785600	878560	
	- Percentage of shareholding	43,81%	43.81%	43.81%	43.81%	43.81%	43.819	
2	Promoters and Promoter Group Shareholding **							
	Pledged / Encumbered     Number of shares	1600700	1600700	1600700	1600700	1600700	160070	
	- Percentage of shares (as a % of the total	1000700	1000700	1000700	. 1000700	1000700	100070	
	shareholding of promoter and promoter group)							
	Percentage of shares (as a % of the total share	14.21%	14.21%	14.21%	14.21%	14.21%	14.219	
	capital of the company)							
	soprior of the sorribuility	7.98%	7.98%	7.98%	7.98%	7.98%	7.989	
	b) Non - encumbered							
	- Number of shares	9665740	9665740	9665740	9665740	9665740	966574	
	- Percentage of shares (as a % of the total	05	05 700	05	0.6 ====	Ar =0	05.55	
	shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total	85.79%	85.79%	85.79%	85.79%	85.79%	85.799	
	share capital of the company)	48.21%	48.21%	48.21%	48.21%	48.21%	48.219	
	Particulars	Quarter						

В	Particulars INVESTOR COMPLAINTS	Quarter Ended 30,09,2015
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

The above result was approved and taken on record by the Audit Committee & Board of Director in their respective meetings held on 06/11/2015 Figures of previous period have been restated wherever necessary to make them comparable.

The Company is mainly engaged in single segment, hence no separate reportable segment as per AS-17

Date: 6/11/2015 Place: Ahmedabad

For, JINDAL WORLDWIDE LIMITED

## JINDAL WORLDWIDE LIMITED CIN: L17110GJ1986PLC008942

Standalone Statement of Assets and Liabilities

	Particulars	As at 30 Sep.,	(Rs. in Lacs) As at 31	As at 31
	Particulars	2015	As at 51 March, 2015	As at 31 March, 2011
		2015	1741 CH, 2010	1,1111 (11, 2011
		(Unaudited)	(Audited)	
A	EQUITY AND LIABILITIES	,		ı
1	Shareholders' funds			
-	(a) Share capital	2005.20	2005.20	20052040
	(b) Reserves and surplus	17101.46	15245.59	66758731
	(c) Money received against share warrants	0.00	0.00	•=
	Sub-total - Shareholders' funds	19106.66	17250.79	86810771
2	Share application money pending allotment	0.00	0.00	
_				
3	Non-current liabilities	22720.06	21022 70	49245103
	(a) Long-term borrowings	23229.06 1713.73	21833.78 1741.06	11793877
·	(b) Deferred tax liabilities (net)	2474.39	3879.97	11/936//
	(c) Other long-term liabilities	10.81	10.81	54058
	(d) Long-term provisions	27427.99	27465.62	61093040
	Sub-total - Non-current liabilities	21421.99	27403,02	01093040
4	Current liabilities (a) Short-term borrowings	12680.90	11149.29	60465567
		13094.25	7316.64	
	(b) Trade payables (c) Other current liabilities	674.55	2500.13	
	` ′	596.79	861.29	8445294
	(d) Short-term provisions Sub-total - Current liabilities	27046.49	21827.35	147229573
	Sub-total - Current habitutes	27040.49	21027.55	147227373
	TOTAL - EQUITY AND LIABILITIES	73581.14	66543.76	295133384
В	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets	35869.89	34914.01	246446
	(ii) Intangible assets	0.00	0.00	
	(iii) Capital work-in-progress	8.31	1241.52	
	(iv) Intangible assets under development	0.00	0.00	
	(v) Fixed assets held for sale	0.00	0.00	
		35878.20	36155.53	246446
	(b) Non-current investments	244.18	244.18	950100
	(c) Deferred tax assets (net)	0.00	0.00	1 .
	(d) Long-term loans and advances	120.74	120.74	2863957
	(e) Other non-current assets	0.00		
	Sub-total - Non-current assets	36243.12	36520.45	4434110
2	Current assets			
	(a) Current investments	422.37		l .
	(b) Inventories	13127.12	i	
	(c) Trade receivables	12701.06		1
	(d) Cash and cash equivalents	3915.92	1	1
	(e) Short-term loans and advances	5903.04		
	(f) Other current assets	1268.51		
	Sub-total - Current assets	37338.02	30023.31	20076355
	Sub total	····	<del>                                     </del>	1

Date: 6/11/2015 Place: Ahmedabad For, JINDAL WORLDWIDE

CHAIRMAN