



# JBF Industries Limited

**CORPORATE OFFICE** : 8th FLOOR, EXPRESS TOWERS, NARIMAN POINT, MUMBAI - 400 021. (INDIA)  
**TEL.** : (91-22)22885959 **FAX** : (91-22) 22886393 **e-mail**:jbf@vsnl.com **Internet site** : <http://www.jbfindia.com>

Ref No. : JBF/SECTL/SE/

30<sup>th</sup> May, 2019

The Secretary  
Bombay Stock Exchange Limited  
Pheroz Jeejabhoy Towers,  
Dalal Street,  
Mumbai, Maharashtra 400 001.

Sir/Madam,

**Sub : Financial Results**

In Compliance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Audited Financial Results for the quarter and year ended on 31<sup>st</sup> March, 2019, approved by the Board of Directors of the Company in their meeting held on 30<sup>th</sup> May, 2019.

Mr. N K Shah, is retiring from the post of Vice-Chairman & Managing Director of the Company w.e.f 1<sup>st</sup> June, 2019 and Mrs. Ujjwala Girish Apte, Company Secretary will be appointed as Additional Director to hold office till the forth coming Annual General Meeting.

The date of Annual General Meeting and Book Closure will be informed in due course of time

The Meeting of Board of Directors of the Company commenced at 14.30 hrs. and concluded at 17.20 hrs.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours Faithfully,  
**For JBF INDUSTRIES LIMITED**

**MRS. UJJWALA APTE**  
**COMPANY SECRETARY**

**REGD. OFFICE** : SURVEY NO. 273, VILLAGE ATHOLA, SILVASSA-396 230. (INDIA)  
**TEL.** : +91-0260-2642745/46, 2643861/62 • **FAX** : +91-0260-2642297 **E-mail** : [admin@jbffmail.com](mailto:admin@jbffmail.com)  
(ISO 9001, 14001, 18001 CERTIFIED) **CIN** : L99999DN1982PLC000128

**JBF INDUSTRIES LIMITED**  
Survey No. 273, Village: Athola, Silvassa, ( D & NH)  
CIN : L99999DN1982PLC000128

**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019**

(Rs. In Lacs except per share data)

Sr.No	Particulars	Quarter ended			Year Ended	
		31.03.19	31.12.18	31.03.18	31.03.19	31.03.18
1	<b>Income</b>					
	a) Revenue From Operations (Refer Note no 2)	64,252	57,365	93,149	295,827	357,386
	b) Other Income	(242)	(643)	2,988	1,913	12,580
	<b>Total Income</b>	<b>64,010</b>	<b>56,722</b>	<b>96,137</b>	<b>297,740</b>	<b>369,966</b>
2	<b>Expenses</b>					
	a) Cost of materials consumed	60,367	44,085	76,312	243,705	270,582
	b) Purchases of Stock- in- trade	-	9	3	42	590
	c) Changes in Inventories of Finished goods and work-in-progress	(5,167)	4,329	(575)	(1,960)	8,538
	d) Excies Duty Expenses	-	-	-	-	7,239
	e) Employee benefits expense	2,137	2,112	2,610	7,938	9,677
	f) Finance Costs	5,848	6,725	9,206	25,161	30,620
	g) Depreciation, amortisation and impairment expense	2,396	2,348	2,365	9,946	9,485
	h) Other Expenses	9,532	8,072	17,480	38,111	49,446
	<b>Total Expenses</b>	<b>75,113</b>	<b>67,680</b>	<b>107,401</b>	<b>322,943</b>	<b>386,177</b>
3	<b>Loss before Exceptional Items and tax (1- 2)</b>	<b>(11,103)</b>	<b>(10,958)</b>	<b>(11,264)</b>	<b>(25,203)</b>	<b>(16,211)</b>
4	<b>Exceptional Items (Refer Note no 3)</b>	<b>5,602</b>	<b>-</b>	<b>-</b>	<b>69,792</b>	<b>-</b>
5	<b>Loss before Tax (3-4)</b>	<b>(16,705)</b>	<b>(10,958)</b>	<b>(11,264)</b>	<b>(94,995)</b>	<b>(16,211)</b>
6	<b>Tax Expenses</b>					
	a) Current Tax	-	-	-	-	-
	b) Deferred Tax	(33)	(13)	(3,361)	(19,186)	(3,933)
	<b>Total Tax Expense</b>	<b>(33)</b>	<b>(13)</b>	<b>(3,361)</b>	<b>(19,186)</b>	<b>(3,933)</b>
7	<b>Net Loss for the Period/Year (5 - 6)</b>	<b>(16,672)</b>	<b>(10,945)</b>	<b>(7,903)</b>	<b>(75,809)</b>	<b>(12,278)</b>
8	<b>Other Comprehensive Income (OCI)</b>					
	<b>i) Items that will not be reclassified to profit or loss:</b>					
	a) Re-measurement gains / (losses) on defined benefit plans	36	(20)	23	(23)	(78)
	b) Income tax effect on above	(13)	7	(8)	8	27
	<b>ii) Items that will be reclassified to profit or loss</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total Other Comprehensive Income</b>	<b>23</b>	<b>(13)</b>	<b>15</b>	<b>(15)</b>	<b>(51)</b>
9	<b>Total Comprehensive Income for the Period / Year (7+8)</b>	<b>(16,649)</b>	<b>(10,958)</b>	<b>(7,888)</b>	<b>(75,824)</b>	<b>(12,329)</b>
10	Paid Up Equity Share Capital (Face Value of Rs.10/- each fully paid up)	8,187	8,187	8,187	8,187	8,187
11	Other Equity excluding Revaluation Reserve	-	-	-	62,182	138,465
	Earning per equity share: Basic & Diluted (Not Annualised)*	*(20.36)	*(13.37)	*(9.65)	(92.59)	(15.00)

