

# JD ORGOCHEM LTD.

(Formerly: Jaysynth Dyechem Ltd.)

Regd. Office: 301, Sumer Kendra, Pandurang Budhkar Marg, Worli, Mumbai - 400 018. INDIA. Tel.: 91-22-3042 3048, Fax: 91-22-3042 3434. email: jaysynth@vsnl.com

JDOL/RCT/1735 November 12, 2013

The Secretary.,

The Bombay Stock Exchange Ltd.,

Phiroze Jeejeephoy Towers,

Daial Street,

MUMBAI - 400 023.

The Secretary,

National Stock Exchange of India Ltd.,

Exchange Plaza,5th Floor,

Plot No.C/I,G Block, Bandra-Kurla Complex,

Bandra (East), MUMBAI - 400 051.

Dear Sirs,

# Sub.: Unaudited Financial Results for the quarter and Six months period ended 30/09/2013

As required under Rule 41 of the Listing Agreement, we have published Unaudited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2013 which have appeared in Free Press Journal and Navshakti. The cuttings of the Results are enclosed herewith for your record.

We request you to take the same on record and oblige.

Thanking you, we remain,

Yours faithfully,

For JD ORGOÇHEM LIMITED

[R.C. TOLAT]

**COMPANY SECRETARY** 

Encl.: as above

CONTENTS NOT VERIFIED)



## JD ORGOCHEM LTD

Regd. Office: 301, Sumer Kendra, P.B. Marg, Worli, Mumbai - 400 018.

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

(₹. in Lakhs, except EPS For the Quarter Ended Year ended Half Year ended **Particulars** 30/09/2013 30/06/2013 30/09/2012 30/09/2013 30/09/2012 30/09/2013 Unaudited Unaudited Unaudited Unaudited Unaudited Audited a) Net Sales b) Other Operating income Total Income Expenditure a) (Increase) / decre ase in stock in trade and work in progress b) Consumption of raw materials c) Purchase of traded goods (raw material) d) Employees cost 16 e) Foreign exchange (gain) / loss 20 (14) 32 70 Depreciation. 70 78 140 156 306 g) Other Expenditure 18 32 34 50 373 Total Expenses 103 124 101 707 Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2) (103)(124)(101)(227 (223) (707) Other Income 40 130 (99) (183) Profit / (Loss) before Interest & Exceptional Items (3+4) (103) (98) (202 (577) Interest Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6) 1(99) (104) (203) (183) (578) (98) Exceptional items (569 (569)Profit / (Loss) from Ordinary Activities before tax (7+8) (668) (104) (98) (183) (578) (772)Tax Expense Net Profit / (Loss) from Ordinary Activities after tax (9-10) (668 (104) (98) (772) (183) (578) Extraordinary Item (104) Net Profit / (Loss) for the period (11+12) (668) (98) (772) (183)(578)Paid up Equity share capital (Face Value Re.1/-) 133 133 133 , 133 133 133 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year (2743)Earning Per Share (EPS) (Rs.)
a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for previous year (not annualised) (5.04)(0.78)(0.74)(5.82)(1.38)(4.36)b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not annualised) (5.04 (0.78)(0.74)(5.82 .(1.38) (4.36)Public Shareholding - Number of shares 5153376 5153376 5332210 5153376 5332210 5155911 Percentage of shareholding 38.89% 40.24% 38.89% 40.24% 38.89% 38.91% Promoters and Promoter Group Shareholding
a) Pledged / Encumbered Number of Shares ി - Percentage of shares (as a % of the total shareholding of 0.00% 0.00% promoter and promoter group) 0.00% 0.00% 0.00% 0.00% Percentage of shares (as a % of the total share capital of the company) 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% b) Non-Encumbered 8096624 8096624 7917790 8096624 7917790 8094089 Number of Shares

The above mentioned financial results have been reviewed by the Audit Committee and approved by the Board of Directors, at the meeting held on 8th November, 2013. In accordance with the requirement of clause 41 of the Listing

- Percentage of shares (as a % of the total shareholding of

- Percentage of shares (as a % of the total share capital of

- Agreement with Stock Exchanges, the statutory auditors have performed limited review of the above unaudited financial results for the quarter ended 30.09.2013.
- Loss due to sale of Long term investments in shares is shown as Exceptional item.
- The Company has only one Segment.

promoter and promoter group)

the company)

- Previous period figures have been regrouped / rearranged wherever required.
- Status of Investors complaints for the quarter ended
- 30th September, 2013 Pending as at 30/6/2013 - Nil, Received during the quarter

NIL, Disposed off during the quarter - NIL, Remaining unresolved as at 30/09/2013 - Nil.

## 61.11% 7. STATEMENT OF ASSETS AND LIABILITIES

100.00%

100.00%

59.76%

100.00%

61.11%

100.00%

59.76%

100.00%

61.09%

100.00%

61.119

(₹. in Lakhs Unaudited Audited Sr. **Particulars** As at No 30.09.2013 31.3.2013 **EQUITY & LIABLITIES** Shareholder's Funds : a) Share Capital 132.50 132.50 b) Share Application Money 500.00 500.00 c) Reserves and Surplus (3514,64) (2742.81)Total of Shareholder's Funds (2882.14) (2110.31) Non-Current Liabilities a) Long Term borrowings 3398.84 3398.84 b) Other Long Term Liabilities 946.63 1014.93 c) Long Term Provisions 49 11 49 11 **Total of Non-Current Liabilities** 4394.58 4462.88 **Current Liabilities** a) Trade Payables 20.37 b) Other Current Liabilities 13.03 8.48 c) Short-Term Provisions 27.10 27.10 Total of Current Liabilities 54.21 55.95 Total-Equity & Liabilities 1566.65 2408.52 ASSETS: Non-Current Assets a) Fixed Assets 875.93 1016.58 b) Non-current investments 267.41 913 41 c) Long term loans and advances 264.84 316.66 Total of Non-Current Assets 1408.18 2246.65 **Current Assets** 52.76 52.76 b) Trade receivables 0.40 3.75 c) Cash and cash equivalents 76.73 77.70 d) Short-term loans and advances 13.92 15.51 e) Other current assets 14.66 12.15 Total of Current Assets 158.47 161.87 1566.65 2408.52 Total-Assets

BY ORDER OF THE BOARD

(S. S. KOTHARI) CHAIRMAN & MANAGING DIRECTOR

PLACE: MUMBAI DATE: NOVEMBER 8, 2013

00.0

24.57



JD ORGOCHEM LTD. Regd: Office : 301, Sumer Kendra, P.B. Marg, Worli, Mumbal - 400 018.

Sr.		For	the Quarter	Ended	Half Ye	(₹. in Lakhs Half Year ended		
No.	Particulars		13 30/06/201	30/06/2013 30/09/2012 Unaudited Unaudited		2 20/00/004	0 0000000	
1	a) Net Sales	Unaudite	Unaudite	d Unaudite	d Unaudite	d Unaudite	d Audit	
	b) Other Operating Income					166.5		
,	Total Income	s eserce	2 13 No 118	1 ( AC ( AC )	r ettivasi ira		7 1/5/45 7 1/2 A.S.	
_	Expenditure : a) (Increase) / décrease in stock in trade and work in progress b) Consumption of raw materials c) Purchase of traded goods (raw material)							
	d) Employees cost		3 2					
1	s).Foreign exchange (gain) / loss 🕟 🥻	1000		1.00000 1.0000	32 140	1	9	
	f) Depreciation	71					3(	
1	g) Other Expenditure	1	18 32 34		50			
	Total Expenses  Profit / (Loss) from Operations before Other Income, Interest &	103	3 124	101	227	223		
	Exceptional items (1-2). Other Income	(103	4.50	(101)	(227)	(223)		
\[	Profit / (Loss) before interest & Exceptional Items (3+4)	- (99	) 21 (103)	(98)	(202)	40 (183)	(57	
		*			1			
211	Profit (+) / Loss (-) after interest but before Exceptional Items (5-6). Exceptional Items Profit / (Loss) from Ordinary Activities before tax (7+8).	(99) (569)	4.10	(98)	(203) (569)	. (183)	(57	
ווי	lax Expense	(668)	(104)	(98)	(772)	(183)	(57	
41.	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(668)	(104)	(98)	(772)	(183)	(57	
3   ]	Net Profit / (Loss) for the period (11+12)	(668)	(104)	(98)	(772)	* (183)	(57)	
ŊΙ	Paid up Equity share capital (Face Value Re.1/-) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	133	133	. 133	133	133	18	
) T	arning Per Share (FPS) (Rs.)	\$0.50 GP/s	2000 B. B.	1,292 (\$-X)	100	<u></u>	{274	
a fi	Basic and diluted EPS before Extraordinary items for the period or the year to date and for previous year (not annualised)     Basic and diluted EPS after Extraordinary items for the period or the year to date and for the previous year (not annualised)	(5.04)	(0.78)	(0.74)	(5.82)	(1.38)	(4.36	
ı۲	ubic Shareholding	(5,04)	(0.78)	(0.74)	(5.82)	(1.38)	(4.36	
Ŀ	Number of shares Percentage of shareholding	5153376 38.89%	5153376 38.89%	5332210 40.24%	5153376 38.89%	5332210 40.24%	515591 38.919	
a	romoters and Promoter Group Shareholding Pledged / Encumbered Number of Shares	. 0	0	0	0	۲ . م		
l bi	Percentage of shares (as a % of the total shareholding of omoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
լտ	Percentage of shares (as a % of the total share capital of a company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
5	Non-Encumbered Number of Shares	8096624	8096624	7917790	8096624			
l hu	Percentage of shares (as a % of the total shareholding of omoter and promoter group)	100:00%	100.00%	100.00%	100.00%	7917790	8094089 100.00%	
the	Percentage of shares (as a % of the total share capital of a company)	61.11%	61.11%	59.76%	61.11%	. 50, 30 /8	100.00%	

otes:
The above mentioned financial results have been reviewed by the Audit Committee and approved by the Board of Directors, at the meeting held on 8th November, 2013. In accordance with the requirement of clause 41 of the Listing Agreement with Stock Exchanges, the statutory auditors have performed limited review of the above unaudited financial results for the quarter ended 30,09,2013. Loss due to sale of Long term investments in shares is shown as Exceptional Item.

as Exceptional item.

as Exceptional Item.
The Company has only one Segment.
Previous period figures have been regrouped / rearranged wherever required.
Status of investors complaints for the quarter ended 30th September; 2013.
Pending as at 30/6/2013 - Nii, Received during the quarter-Nit, Disposed off during the quarter - Nit, Remaining unresolved as at 30/09/2013 - Nii.

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Unaudited Audited **Particulars** As at 31.3.2013 30.09.2013 EQUITY & LIABILITIES ~ Shareholder's Funds : a) Share Capital 132.50 132,50 b) Share Application Money 500.00 500.00 c) Reserves and Surplus (3514.64) (2742.81) Total of Shareholder's Funds (2882.14) (2110.31) Non-Current Liabilities a) Long Term borrowings 3398.84 3398.84 b) Other Long Term Liabilities 946,63 1014.93 c) Long Term Provisions 49.11 49.11 Total of Non-Current Liabilities 4394.58 4462,88 Current Liabilities a) Trade Payables 14.08 20.37 b) Other Current Liabilities 13.03 8.48 c) Short-Term-Provisions 27.10 27.10 **Total of Current Liabilities** 54.21 55.95 Total-Equity & Liabilities
ASSETS 1566.65 2408.52 Non-Current Assets a) Fixed Assets 875.93 1016.58 b) Non-current investments 267.41 913.41 c) Long term loans and advances 264.84 316.66 **Total of Non-Current Assets** 1408.18 2246.65 Current Assets 52.76 b) Trade receivables 0.40 3,75 c) Cash and cash equivalents 76.73 77.70 d) Short-term loans and advances 13.92 15.51 e) Other current assets 14,66 12.15 **Total of Current Assets** 158.47 161.87 Total-Assets 1566.65 2408.52

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PLACE: MUMBAI DATE: NOVEMBER 8, 2013