



## **JD ORGOCHEM LTD.**

(Formerly : Jaysynth Dyechem Ltd.)

CIN No. L24100MH1973PLC016908 • PAN No. AAACJ0902B

Regd. Office : 301, Sumer Kendra, Pandurang Budhkar Marg, Worli, Mumbai - 400 018. INDIA.

Tel. : 91-22-3042 3048, Fax : 91-22-3042 3434. email : [REDACTED] investor.relations@jdorgochem.com

**JDOL/20161020/32**

October 20, 2016

The Secretary,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001.

**Sub: - Information under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sirs,

The Board of Directors at its meeting held on October 20, 2016 have approved, adopted and taken on record Unaudited Results for the Quarter and Half year ended September 30, 2016.

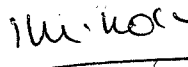
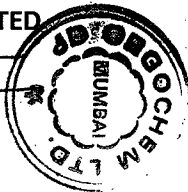
Copy of the Un-audited Results for the Quarter and Half year ended September 30, 2016 and Limited Review Report of the Auditors on the aforesaid results are enclosed herewith for your reference and record.

The above – mentioned Un-audited results shall also be uploaded on the website of the Company i.e [www.idorgochem.com](http://www.idorgochem.com)

We request you to take the same on your record.

Thanking you,

Yours faithfully,  
For JD ORGOCHEM LIMITED

**Mahendra K. Kothari**  
Managing Director

**DIN: 00183613**

**Address: 301, Sumer Kendra, P.B. Marg, Worli, Mumbai-400 018**

**Encl: as above**



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(₹ in lacs, except EPS)

## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2016

Sr. No.	Particulars	For the Quarter Ended			Half Year ended		Year ended
		September 30, 2016	Jun 30, 2016	September 30, 2015	September 30, 2016	September 30, 2015	Mar 31, 2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>						
	a) Net Sales/ Income from operations (Net of excise duty)	-	-	49	-	49	82
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operation (net)</b>	-	-	49	-	49	82
<b>2</b>	<b>Expenditure :</b>						
	a) Cost of Materials consumed	-	-	-	-	-	32
	b) Purchase of stock-in-trade	-	-	45	-	45	45
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	4	3	1	7	2	13
	e) Depreciation and amortisation expense	17	18	17	35	35	70
	f) Other Expenses	26	10	18	36	24	50
	g) Foreign exchange (gain)/loss	(4)	5	8	1	12	14
	<b>Total Expenses</b>	43	36	89	79	118	224
<b>3</b>	<b>Profit/(Loss) from Operations before Other income, Interest &amp; Exceptional Items (1-2)</b>	(43)	(36)	(40)	(79)	(69)	(142)
<b>4</b>	<b>Other Income</b>	6	7	32	13	38	52
<b>5</b>	<b>Profit / (Loss) before Finance Cost &amp; Exceptional Items (3 + 4)</b>	(37)	(29)	(8)	(66)	(31)	(90)
<b>6</b>	<b>Finance Costs</b>	0	-	-	-	-	2
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	(37)	(29)	(8)	(66)	(31)	(92)
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before tax (7+ 8)</b>	(37)	(29)	(8)	(66)	(31)	(92)
<b>10</b>	<b>Tax Expense</b>	-	-	-	-	-	-
	Short Provision of Tax	-	-	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after tax (9+10)</b>	(37)	(29)	(8)	(66)	(31)	(92)
<b>12</b>	<b>Extraordinary Item</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11+12)</b>	(37)	(29)	(8)	(66)	(31)	(92)
<b>14</b>	<b>Paid up Equity share capital (Face Value ₹ 1/- )</b>	133	133	133	133	133	133
	<b>Total Paid up Capital</b>	133	133	133	133	133	133
<b>15</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	(3461)
<b>16</b>	<b>i) Earning Per Share (before Extraordinary items)(of ₹ 1/- each)(not annualised)</b>						
	a) Basic	(0.28)	(0.22)	(0.06)	(0.50)	(0.23)	(0.70)
	b) Diluted	(0.28)	(0.22)	(0.06)	(0.50)	(0.23)	(0.70)
	<b>ii) Earning Per Share (after Extraordinary items)(of ₹ 1/- each)(not annualised)</b>						
	a) Basic	(0.28)	(0.22)	(0.06)	(0.50)	(0.23)	(0.70)
	b) Diluted	(0.28)	(0.22)	(0.06)	(0.50)	(0.23)	(0.70)



*M. W. K.*

**Notes :**

1. The above mentioned financial results have been reviewed by the Audit Committee and approved by the Board of directors, at the meeting held on 20th October, 2016.
2. 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 30.09.2016
3. The Company has only one Segment.
4. Previous period figures have been regrouped/rearranged wherever required.

**5 STATEMENT OF ASSETS AND LIABILITIES** (₹ in lakhs)

Sr. No.	Particulars	Unaudited As at 30.09.2016	Audited As at 31.3.2016
I	<b>EQUITY &amp; LIABILITIES</b>		
1	<b>Shareholder's Funds :</b>		
	a) Share Capital	132.50	132.50
	b) Reserves and Surplus	(3619.91)	(3553.40)
	<b>Total of Shareholder's Funds</b>	<b>(3487.41)</b>	<b>(3420.90)</b>
2	<b>Non-Current Liabilities</b>		
	a) Long Term borrowings	3395.30	3,404.80
	b) Other Long Term Liabilities	950.06	950.04
	c) Long Term Provisions	38.47	38.47
	<b>Total of Non-Current Liabilities</b>	<b>4383.83</b>	<b>4393.31</b>
3	<b>Current Liabilities</b>		
	a) Trade Payables	20.40	55.14
	b) Other Current Liabilities	54.32	5.82
	c) Short-Term Provisions	40.66	40.66
	<b>Total of Current Liabilities</b>	<b>115.38</b>	<b>101.62</b>
	<b>Total -Equity &amp; Liabilities</b>	<b>1011.80</b>	<b>1074.03</b>
II	<b>ASSETS</b>		
4	<b>Non-Current Assets</b>		
	a) Fixed Assets	755.74	790.87
	b) Non-current investments	-	-
	c) Long term loans and advances	79.79	79.79
	<b>Total of Non-Current Assets</b>	<b>835.53</b>	<b>870.66</b>
5	<b>Current Assets</b>		
	a) Inventories	52.87	52.87
	b) Trade receivables	4.32	38.14
	c) Cash and cash equivalents	81.83	81.80
	d) Short-term loans and advances	17.61	14.45
	e) Other current assets	19.64	16.11
	<b>Total of Current Assets</b>	<b>176.27</b>	<b>203.37</b>
	<b>Total -Assets</b>	<b>1011.80</b>	<b>1074.03</b>



BY ORDER OF THE BOARD

(M. K. KOTHARI)

CHAIRMAN &amp; MANAGING DIRECTOR

DIN:00183613

Place : Mumbai

Date : October 20, 2016



# Maganlal & Ajay Mehta

CHARTERED ACCOUNTANTS

Maganlal Thacker

B.Com. F.C.A.

Ajay Mehta

B.Com (Hons) F.C.A.

Office : 2207 2780 – 2207 1258

RESI : 2402 4479 – M.Thacker

" : 2409 0166 – A. Mehta

**3, Bastion Road,**

[A .K. Naik Road]

2<sup>nd</sup> Floor, Fort, Mumbai – 400 001

**To Board of Directors of  
JD ORGOCHEM LIMITED.**

We have reviewed the accompanying statement of unaudited financial results of JD ORGOCHEM LIMITED for the period ended September 30, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We 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 provides 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For MAGANLAL & AJAY MEHTA

Chartered Accountants

Firm Registration No. -105730W

*Maganlal Thacker*

(Maganlal Thacker)

PARTNER

Membership No. 4549

Place : Mumbai

Date : October 20, 2016