



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 : investor.relations@jdorgochem.com

Date: 14th November, 2018

To
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai – 400 001

Scrip Code: **524592**

Subject: **Standalone Un-audited Financial Results for the quarter and half-year ended 30th September, 2018.**

Reference: **Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its meeting held on Wednesday, 14th November, 2018 has considered and approved the Standalone Un-audited Financial Results for the quarter and half-year ended 30th September, 2018 alongwith the Limited Review Report issued by Hiren C. Sanghavi of M/s. Hiren C. Sanghavi & Associates, Statutory Auditor of the Company.

The said meeting of Board of Directors of the Company commenced at 12.00 Noon and concluded at 2.00 p.m.

Kindly take the same on your record.

Thanking you,
For **JD ORGOCHEM LIMITED**



Mahendra K. Kothari
Chairman and Managing Director
DIN: 00183613

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

CC
National Securities Depository Limited
Central Depository Services (India) Limited
Link Intime India Private Limited



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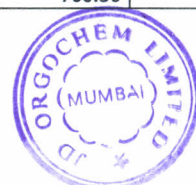
Statement of Un-audited Financial Results for the Quarter and Half Year Ended 30 th Sept, 2018							
(₹ in lakhs, except EPS)							
Sl. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30 th Sept, 2018	30 th June, 2018	30 th Sept, 2017	30 th Sept, 2018	30 th Sept, 2017	31 st Mar, 2018
		Un-audited			Un-audited		Audited
1	Income						
	Revenue from Operations	18.70	35.20	13.84	53.90	13.84	119.99
	Other Income	5.43	3.99	2.91	9.42	5.77	15.94
	Total Income	24.13	39.19	16.75	63.32	19.61	135.93
2	Expenses :						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	18.00	34.00	13.50	52.00	13.50	115.50
	c) Changes in inventories of finished goods	-	-	-	-	-	-
	work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	3.85	3.58	3.48	7.43	7.08	14.08
	e) Finance Costs	1.00	1.04	0.09	2.04	0.20	5.65
	f) Depreciation and amortisation expense	17.56	17.57	17.56	35.13	35.13	70.27
	g) Other Expenses	6.52	3.15	(9.39)	9.67	(2.64)	(62.40)
	Total Expenses	46.93	59.34	25.24	106.27	53.27	143.10
3	Total Profit before exceptional items and tax (1-2)	(22.80)	(20.15)	(8.49)	(42.95)	(33.66)	(7.17)
4	Exceptional items	-	-	3.00	-	3.00	3.00
5	Profit before tax (3-4)	(22.80)	(20.15)	(5.49)	(42.95)	(30.66)	(4.17)
6	Tax Expense :						
	a) Current Tax	-	0.01	0.01	0.01	0.04	0.04
	b) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	0.00	0.01	0.01	0.01	0.04	0.04
7	Total Profit for the period (5-6)	(22.80)	(20.16)	(5.50)	(42.96)	(30.70)	(4.21)
8	Other comprehensive income						
	Items that will be reclassified to Profit or loss (Foreign currency transaction adjustments)	(15.09)	(13.42)	2.34	(28.51)	1.96	(10.50)
	Items that will be not be reclassified to Profit or loss (Remeasurement of Defined Benefit Plan)	-	-	-	-	-	-
9	Total comprehensive income for the period (7+8)	(37.89)	(33.58)	(7.84)	(71.47)	(32.66)	(14.71)
10	Details of Equity share capital						
	Paid up equity share capital	132.50	132.50	132.50	132.50	132.50	132.50
	Face value per equity share capital	1.00	1.00	1.00	1.00	1.00	1.00
11	Earning per Share (before extraordinary items)(not annualised)						
	a) Basic	(0.29)	(0.25)	(0.06)	(0.54)	(0.25)	(0.11)
	b) Diluted	(0.29)	(0.25)	(0.06)	(0.54)	(0.25)	(0.11)
12	Earning per Share (after extraordinary items)(not annualised)						
	a) Basic	(0.29)	(0.25)	(0.06)	(0.54)	(0.25)	(0.11)
	b) Diluted	(0.29)	(0.25)	(0.06)	(0.54)	(0.25)	(0.11)



STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lakhs)

Particular	As on 30th Sept, 2018	As on 31st Mar, 2018
ASSETS		
1) Non-current asset		
a) Property, plant & equipment	615.21	650.34
b) Capital work-in-progress	-	-
c) Investment properties	-	-
d) Intangible asset	-	-
e) Financial assets		
i) Investment	-	-
ii) Loan	-	-
iii) Other financial asset	31.59	55.33
f) Other Non-current assets	-	-
Total non-current assets	646.80	705.67
2) Current assets		
a) Inventories	-	-
b) Financial assets		
i) Investment	-	-
ii) Trade receivables	9.29	13.95
iii) Cash and cash equivalents	0.39	0.25
iv) Bank balances other than cash and cash equivalents	84.91	68.68
v) Loans	-	-
vi) Other financial assets	-	1.41
c) Current Tax Assets (Net)	8.70	9.80
d) Other current assets	10.27	3.96
Total current assets	113.56	98.05
Total assets	760.36	803.72
EQUITY AND LIABILITIES		
Equity		
a) Equity share capital	132.50	132.50
b) Other Equity	(2025.99)	(1954.53)
Total equity	(1893.49)	(1822.03)
Liabilities		
1) Non-current Liabilities		
a) Financial liabilities		
i) Borrowings	1,629.00	1,629.00
i) Trade Payables	275.68	247.17
iii) Other financial liabilities	-	-
b) Provisions	36.41	36.41
c) Deferred tax liabilities (net)	-	-
d) Other Liabilities	509.59	518.01
Total non-current liabilities	2,450.68	2,430.59
2) Current liabilities		
a) Financial liabilities		
i) Borrowings	-	-
ii) Trade payable	146.01	137.69
iii) Other financial liabilities	-	-
b) Other current liabilities	1.08	1.39
c) Provisions	56.08	56.08
Total current liabilities	203.17	195.16
Total liabilities	2,653.85	2,625.75
Total equity and liabilities	760.36	803.72



Notes :

- 1 The Un-audited Financial Results for the quarter and half year ended 30th September, 2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on Wednesday, 14th November, 2018. The Financial results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rule 2015 (as amended).
- 2 In accordance with the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, the Statutory Auditors have performed review of the above Standalone Un-audited Financial Results for the quarter and half year ended 30th September, 2018.
- 3 The Company has only one Segment.
- 4 Previous period figures have been regrouped/rearranged wherever required.



BY ORDER OF THE BOARD
For JD ORGOCHEM LTD.

(MAHENDRA K. KOTHARI)
Chairman and Managing Director
DIN : 00183613

Place : Mumbai

Date : 14th November, 2018



HIREN C SANGHAVI & ASSOCIATES

Prop. Hiren C Sanghavi



Limited review report on the unaudited standalone Financial Results for the quarter and half year ended 30th September, 2018, pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

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

1. We have reviewed the accompanying statement of standalone unaudited financial results of JD ORGOCHEM LIMITED ("the Company") for the quarter and half year ended 30th September, 2018, ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular CIR/CFD/FAC/62/2016 dated 5th July 2016.
2. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial information performed by the Independent Auditor of Entity" 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable accounting standards as notified under the Companies (India Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act 2013 read with SEBI Circular CIR/CFD/CMD/15/2015 dated 30th November 2015 and SEBI Circular CIR/CFD/FAC/62/2016 dated 5th July 2016 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 Hiren C Sanghavi Associates.
Chartered Accountant.
Firm Registration No: 112057W

Hiren C Sanghavi
Proprietor. M.No. 045472
Mumbai . 14th November, 2018

