



To,
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East),
Mumbai – 400 051

May 24, 2021

Scrip Code: JYOTHYLAB

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 023

Scrip Code: 532926

Dear Sir,

Sub: Submission of Newspaper Publication - Audited Financial Results for the quarter and year ended March 31, 2021

With reference to the captioned subject, we are enclosing herewith copies of newspaper advertisement published in Sakal (Marathi) and Business Standard (English) on May 19, 2021, pertaining to the Audited Standalone and Consolidated Financial Results for the quarter and year ended March 31, 2021.

Further, the aforesaid information is also available on the website of the Company at www.jyothy.com.

Kindly take the above on your record and disseminate the same for information of investors.

Thanking you,

Yours faithfully,
For Jyothy Labs Limited
(Formerly known as Jyothy Laboratories Limited)



Shreyas Trivedi
Head- Legal & Company Secretary
Encl.: As above

Jyothy Labs Limited
(Formerly known as Jyothy Laboratories Limited)
CIN: L24240MH1992PLC128651
'Ujala House', Ramkrishna Mandir Road,
Kondivita, Andheri (East), Mumbai 400 059.
Tel: +91 022-6689 2800 | Fax: +91 022-6689 2805
info@jyothy.com | www.jyothy.com



JYOTHY LABS LIMITED (FORMERLY KNOWN AS JYOTHY LABORATORIES LIMITED)

(CIN : L24240MH1992PLC128651)

Registered Office: Ujala House, Ramakrishna Mandir Road, Kondivita, Andheri East, Mumbai - 400059.

STATEMENT OF STANDALONE/CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2021

(₹ in lacs)

Particulars	Standalone					Consolidated				
	Quarter ended		Year ended			Quarter ended		Year ended		
	31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020	31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
	Audited (Note 4)	Unaudited	Audited (Note 4)	Audited	Audited	Audited (Note 4)	Unaudited	Audited (Note 4)	Audited	Audited
Total Income from operations (net)	48,727	46,941	38,229	188,500	166,538	49,511	47,662	39,300	190,912	171,117
Net Profit before tax	2,979	6,434	1,964	22,341	16,560	3,280	6,806	2,323	23,463	18,150
Net Profit after tax	2,696	5,222	2,603	19,026	15,770	2,728	5,323	2,659	19,065	16,258
Total comprehensive income for the period [comprising profit for the period (after tax) and other comprehensive income (after tax)]	2,833	5,181	2,286	19,050	15,496	2,906	5,276	2,353	19,119	16,002
Paid up Equity Share Capital	3,672	3,672	3,672	3,672	3,672	3,672	3,672	3,672	3,672	3,672
Reserves (excluding Revaluation Reserves)				89,706	70,656				139,183	119,192
Earnings Per Share of face value Re 1/- each										
Basic earnings per share (Rs)	0.73	1.42	0.71	5.18	4.29	0.80	1.51	0.78	5.43	4.64
Diluted earnings per share (Rs)	0.73	1.42	0.71	5.18	4.29	0.80	1.51	0.78	5.43	4.64

Notes:

- The above audited financial results of the Company for the quarter and year ended March 31, 2021 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 18, 2021.
- The Company had set up its manufacturing units in Guwahati and Jammu to avail certain fiscal benefits. One of the benefits as per the Notification no. 32/99-CE dated July 8, 1999 availed by the Company included excise duty refunds wherein the Company was entitled to hundred percent refund of excise duty to the extent of duty paid through Personal Ledger Account ('PLA'). Subsequently, the Government issued notifications no. 17/2008-CE and 19/2008-CE dated March 27, 2008 restricting the refund to a maximum percentage specified in the notification based on value added method. The said notification was challenged by the Company and the matter was ruled in the favour of the Company by the High Court of Guwahati and the High Court of Jammu and Kashmir in earlier years. Accordingly, the amount due from the government based on the earlier Notification no 32/99-CE was accrued in the respective years in the books of account. This was Subsequently challenged and the matter was ruled in favour of the revenue authorities by the Honorable Supreme Court thereby restricting the refund to the specified percentage. The review petition filed by the Company was rejected by the Honorable Supreme Court during the quarter ended March 31, 2021. Accordingly, the Company has charged off Rs. 2,350 lacs recognized as excise duty refund receivable in the previous years as an exceptional item. In FY20 exceptional item of Rs. 378 lacs includes one-time expenses related to change in brand identity of the "Company including its logo and name."
- The Company has changed its name from Jyothy Laboratories Limited to Jyothy Labs Limited with effect from July 11, 2019 pursuant to the change of name certificate issued by the Ministry of Corporate Affairs.
- The figures for the quarter ended March 31, 2021 and March 31, 2020 are the balancing figures between the audited figures in respect of the full financial year and unaudited published figures upto the third quarter for the respective years. Also the figures upto the the third quarter had been reviewed and not subject to audit.
- The Board of Directors has recommended final dividend of Rs 4 per equity share of Re 1 each for the financial year ended March 31, 2021. The same is subject to approval of the shareholders at the ensuing Annual General Meeting.
- For more details on results, visit investor center section of the Company's website at www.jyothy.com and financial result under corporates section of Stock Exchange's Website at www.nseindia.com and www.bseindia.com.

For and on behalf of the Board of Directors

Place : Mumbai
Date : May 18, 2021

M.R. Jyothy
Managing Director
DIN : 00571828





ज्योती लॅब्स लिमिटेड (ज्योती सॉल्वेण्टीज लिमिटेड म्हणून पूर्णजात)
(CIN: L34340MH1992PLC128651)

नोंदणीकृत कार्यालय: प्रजापट्टा हाउस, चण्णूबाग मीठा रोड, कोटवडिया, अहमदी (पु.), मुंबई-४०० ०१९.

३१ मार्च, २०२१ रोजी समाप्त तिमाही आणि वार्षिकित्व वार्षिक/एकीकृत वित्तीय विधानाचा अहवाल

₹ लाख (स. हजार)

वस्तु	वैयक्तिक				एकीकृत			
	वित्तीय वर्ष		वैयक्तिक		वित्तीय वर्ष		एकीकृत	
	२०२०-२१	२०१९-२०	२०२०-२१	२०१९-२०	२०२०-२१	२०१९-२०	२०२०-२१	२०१९-२०
	अंतर	अंतर	अंतर	अंतर	अंतर	अंतर	अंतर	अंतर
इतरांमध्ये वस्तु अंतर्भाव (निष्कट)	86,809	95,597	86,295	96,700	86,809	95,597	86,809	95,597
वास्तु मूल्य	3,795	4,839	3,795	4,839	3,795	4,839	3,795	4,839
वास्तु मूल्य	3,154	4,839	3,154	4,839	3,154	4,839	3,154	4,839
वास्तु मूल्यमधील बदलांमध्ये वस्तु अंतर्भाव (वास्तु मूल्यमधील वस्तु अंतर्भाव (वास्तु मूल्य) आणि अन्य वित्तीय वस्तु अंतर्भाव (वास्तु मूल्य) अंतर्भाव)	3,233	4,839	3,233	4,839	3,233	4,839	3,233	4,839
वास्तु मूल्यमधील बदलांमध्ये वस्तु अंतर्भाव (वास्तु मूल्यमधील वस्तु अंतर्भाव)	3,581	4,839	3,581	4,839	3,581	4,839	3,581	4,839
वस्तु मूल्यमधील वस्तु अंतर्भाव (वास्तु मूल्य) आणि वस्तु अंतर्भाव (वास्तु मूल्य)	3,581	4,839	3,581	4,839	3,581	4,839	3,581	4,839
वस्तु मूल्यमधील वस्तु अंतर्भाव (वास्तु मूल्य) आणि वस्तु अंतर्भाव (वास्तु मूल्य)	3,581	4,839	3,581	4,839	3,581	4,839	3,581	4,839

१. कंपनीचा वित्तीय वर्ष ३१ मार्च, २०२१ रोजी समाप्त झाले आहे व वित्तीय वर्षातील वित्तीय विधानांचे वार्षिक/एकीकृत वित्तीय विधानांचे अहवाल आहे आणि कंपनीचा वित्तीय वर्षाचा शेवटचा दिनांक ३१ मार्च, २०२१ रोजी झालेला आहे.

२. कंपनीचे वित्तीय वर्ष ३१ मार्च, २०२१ रोजी समाप्त झाले आहे व वित्तीय वर्षातील वित्तीय विधानांचे वार्षिक/एकीकृत वित्तीय विधानांचे अहवाल आहे आणि कंपनीचा वित्तीय वर्षाचा शेवटचा दिनांक ३१ मार्च, २०२१ रोजी झालेला आहे.

३. कंपनीचे वित्तीय वर्ष ३१ मार्च, २०२१ रोजी समाप्त झाले आहे व वित्तीय वर्षातील वित्तीय विधानांचे वार्षिक/एकीकृत वित्तीय विधानांचे अहवाल आहे आणि कंपनीचा वित्तीय वर्षाचा शेवटचा दिनांक ३१ मार्च, २०२१ रोजी झालेला आहे.

४. कंपनीचे वित्तीय वर्ष ३१ मार्च, २०२१ रोजी समाप्त झाले आहे व वित्तीय वर्षातील वित्तीय विधानांचे वार्षिक/एकीकृत वित्तीय विधानांचे अहवाल आहे आणि कंपनीचा वित्तीय वर्षाचा शेवटचा दिनांक ३१ मार्च, २०२१ रोजी झालेला आहे.

५. कंपनीचे वित्तीय वर्ष ३१ मार्च, २०२१ रोजी समाप्त झाले आहे व वित्तीय वर्षातील वित्तीय विधानांचे वार्षिक/एकीकृत वित्तीय विधानांचे अहवाल आहे आणि कंपनीचा वित्तीय वर्षाचा शेवटचा दिनांक ३१ मार्च, २०२१ रोजी झालेला आहे.

६. कंपनीचे वित्तीय वर्ष ३१ मार्च, २०२१ रोजी समाप्त झाले आहे व वित्तीय वर्षातील वित्तीय विधानांचे वार्षिक/एकीकृत वित्तीय विधानांचे अहवाल आहे आणि कंपनीचा वित्तीय वर्षाचा शेवटचा दिनांक ३१ मार्च, २०२१ रोजी झालेला आहे.



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