

THE JAMSHRI RANJITSINGHJI SPG. & WVG. MILLS CO. LTD.

Regd. Office : Fatehchand Damani Nagar, Station Road, Solapur - 413 001.

Website:www.jamshrimills.com, Telephone No. 91 22 43152400, EMAIL:jammill1907@gmail.com

CIN: L17111PN1907PLC000258

Statement of Unaudited Results for the quarter ended 30th June, 2017

(` in lacs)

Particulars	Quarter ended 30/06/2017 (Unaudited)
1. Income from Operations	
(a) Revenue from Operations	1,565.15
(b) Other Income	7.34
Total Income	1,572.50
2. Expenses	
(a) Cost of Material Consumed	798.56
(b) Purchase of Stock-in-trade	-
(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	226.25
(d) Employee Benefit Expenses	132.91
(e) Finance Costs	51.98
(f) Power and Fuel	170.18
(g) Loss/(Gain) on Financial Instruments (Net)	
(h) Depreciation and Amortisation (including impairment)	27.91
(i) Other Expenses	217.16
Total Expenses	1,624.96
3. Profit/(Loss) before Exceptional Items & Tax (1-2)	(52.46)
4. Exceptional Items	-
5. Profit/(Loss) before Tax (3-4)	(52.46)
6. Tax Expenses	-
7. Net Profit for the Period	(52.46)
8. Other Comprehensive Income (OCI)	
(a) Items that will not be reclassified to Statement of Profit and Loss	(13.08)
(b) Items that will be reclassified to Statement of Profit and Loss	
9. Total Comprehensive Income (Net of Taxes)	(39.38)
10. Paid-up Equity Share Capital	699.37
(Face Value ` --10- per share)	
11. Earnings per Share (EPS) of ` 10 (not annualised)	
Basic (`)	(0.75)
Diluted (`)	(0.75)

1. The Statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 23, 2017.

2. The Company has adopted Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs (MCA) with effect from April 1, 2017. Accordingly, the financial results for the quarter ended June 30, 2017 and June 30, 2016 are Ind AS compliant. The Results for the quarter ended June 30, 2016 have not been subject to Limited Review. However, the Management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.

3. The business activity of the Company falls within a single primary business segment viz ' Textile Business' and hence there is no other reportable segment as per Ind AS 108 'Operating Segments'

4. The Statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016.

5. The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

(` in lacs)

Particulars

Profit after tax as reported under previous GAAP
--

Actuarial Gain/Loss on defined benefit Plan

Effect of Fair valuing security deposits and amortisation of advance rentals
--

Net profit for the period under Ind AS
--

Actuarial Gain/Loss on defined benefit Plan recognised in OCI

Total Comprehensive Income for the period under Ind AS
--

6. There is a possibility that these quarterly financial results may require adjustment before constituting the final Ind AS financial statements as of and for the year ending March 31, 2018 due to changes in financial reporting requirements arising from Ind AS 101.

7. Figures of the previous periods have been regrouped / rearranged / recasted wherever necessary to confirm to the current quarter's classification.

For The Jamshri Ranjitsinghji Spinning and Weaving Mi

P.R. DAMANI

Chairman & Managing Director

Mumbai, 23rd August, 2017

DIN: 00030400