

STATEMENT OF UN-AUDITED RESULT FOR QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017

(Rs in lacs) except per share data

Particulars	Quarter Ended			Half Year Ended	
	September 30,2017 (Unaudited)	June 30,2017 (Unaudited)	September 30, 2016 (Unaudited) ref note 3	September 30,2017 (Unaudited)	September 30,2016 (Unaudited) ref note 3
Income From Operation					
Sales/Income From Operation	1,240.22	1,565.15	2,397.22	2,805.37	4,672.85
Other Income	1.53	7.34	2.87	8.87	5.86
Total Income From Operation	1,241.74	1,572.50	2,400.09	2,814.24	4,678.71
Expenses					
a. Cost of Materials Consumed	988.32	798.56	1,571.67	1,786.88	2,955.80
b. Changes in Inventories of Finished goods, Work-in-Progress & Stock in Trade	-70.68	226.25	-188.55	155.57	-93.74
c. Employee's Benefits Expenses	144.32	132.47	142.71	276.78	278.07
d. Finance Costs	48.87	51.98	51.08	100.85	88.78
e. Depreciation and Amortization Expenses	27.64	27.91	31.66	55.56	59.48
f. Other Expenses	354.46	387.84	747.56	742.30	1,385.42
Total Expenses	1,492.94	1,625.01	2,356.13	3,117.95	4,673.81
Profit before Exceptional and Tax	-251.20	-52.51	43.96	-303.71	4.90
Exceptional Items	0.00	0.00	0.00	0.00	0.00
Profit Before Tax	-251.20	-52.51	43.96	-303.71	4.90
Tax Expenses :-					
Current Tax	0.00	0.00	0.80	0.00	0.80
b. Tax Releted to preious year	0.00	0.00	0.00	0.00	
c. Deferred Tax					
Profit /(Loss) after Tax	-251.20	-52.51	43.16	-303.71	4.10
Other Comprehensive Income					
Item that will not be reclassified to profit & loss	5.52	-13.08	-4.15	-7.56	-8.30
Deferred tax on item that will not be reclassified to profit & loss	5.52	-13.08	-4.15	-7.56	-8.30
Total Comprehensive Income	-256.72	-39.43	47.31	-296.15	12.40
Earnings Per Equity Share :-					
Basic & Diluted Earnings per share	(3.59)	(0.75)	0.62	(4.34)	0.06

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 11th December 2017. The Limited Review under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements, 2015) has been carried out by the Statutory Auditors. The limited review report does not contain any observation which would have an impact on the results for the quarter ended 30th September, 2017

2. The Company has adopted Indian Accounting Standards (Ind AS) Effective 1st April, 2017 (Transition date 1st April 2016) and accordingly, the financial results for the quarter and half year ended 30th September, 2017 have been prepared in accordance with the recognition and measurement principals laid down in the Ind AS 34 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles accepted in India.

3. The Ind AS compliant figures for the quarter and half year ended 30th September 2016 are not required to be subject to limited review or an audit in line with SEBI Circular dated, 5th July, 2016. However, the Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view.

4. The statement does not include Ind AS compliant Statement of Assets and Liabilities for the previous period as the same are not mandatory as per SEBI's Circular dated 5th July, 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	Quarter ended 30.09.2016	Half Year ended 30.09.2016
Profit after tax as reported under previous GAAP	42.60	2.98
Acturial Gain/Loss on defined benefit Plan	0.60	1.20
Effect of Fair valuing security deposits and amortisation of advance rentals	(0.04)	(0.08)
Net profit for the period under Ind AS	43.16	4.10
Acturial Gain/Loss on defined benefit Plan recognised in OCI	4.15	8.30
Total Comprehensive Income for the period under Ind AS	47.31	12.40

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

7. The results of the Company for the quarter ended Sept 30, 2017 are also available on the Company's Website (www.jamshrimills.com) and on the website of BSE (www.bseindia.com)

For The Jamshri Ranjitsinghji Spinning and Weaving Mills Co.Ltd.

P.R. DAMANI

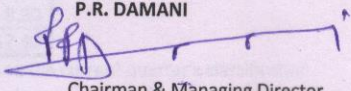

Chairman & Managing Director
DIN: 00030400

STATEMENT OF ASSETS AND LIABILITIES

Particulars	(Rs. In Lacs)
	As at 30th September 2017 (Unaudited)
Assets	
Non-current Assets	
(a) Property, Plant and Equipment	775.46
(b) Capital WIP	111.17
(C) Financial Assets	
a. Investment	5.00
b. Loans	171.88
c. Deposits	76.75
d. Other Financial Assets	-
(d) Income Tax Assets (Net)	
(e) Other non-current Assets	
Total Non-current Assets	1,140.26
Current Assets	
(a) Inventories	925.35
(b) Financial Assets	
a. Trade Receivables	409.27
b. Cash and Cash Equivalents	75.26
c. Short Term Loans & Advances	0.30
d. Deposits	
e. Other Financial assets	
(C) Current Tax Assets (Net)	
(d) Other Current Assets	110.77
Total Current Assets	1,520.95
Total Assets	2,661.20
Equity	
(a) Equity Share Capital	699.45
(b) Other Equity	(278.51)
Total Equity	420.94
Liabilities	
Non-current Liabilities	
(a) Financial Liabilities	
a. Borrowings	193.61
b. Deposits	1.32
c. Provisions	76.01
(C) Defferd Tax Liabilities (Net)	
(d) Other non-current Liabilities	
Total Non-current Liabilities	270.94
Current Liabilities	
(a) Financial Liabilities	
a. Borrowings	1,108.26
b. Trade Payables	540.14
(b) Other Current Liabilities	270.70
(C) Provisions	50.22
(d) Current Tax Liabilities (Net)	
Total Current Liabilities	1,969.32
Total Liabilities	2,240.26
Total Equity and Liabilities	2,661.20

For The Jamshri Ranjitsinghji Spinning and Weaving Mills Co.Ltd.

P.R. DAMANI


 Chairman & Managing Director
 DIN: 00030400

Mumbai, 11 December, 2017