

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

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

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPT 2014

(Rs. In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		PREVIOUS ACCOUNTING YEAR ENDED
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		UNAUDITED			UNAUDITED		AUDITED
	PART I						
1	Sales / Income from operations	1441	1292	1219	2733	2109	4097
2	TOTAL EXPENDITURE						
	(a) Increase(-)/Decrease in stock in trade	-16	-79	-54	-95	-57	-30
	(b) Consumption of raw Materials	1030	906	872	1936	1473	2864
	(c) Employees Cost	114	107	75	221	142	312
	(d) Depreciation	16	16	13	32	25	55
	(e) Power	163	159	153	322	265	560
	(f) Other Expenditure	162	180	149	342	252	573
	Total	1469	1289	1208	2758	2100	4334
3	Profit/ Loss from Operations before other Income and finance cost	-28	3	11	-25	9	-237
4	OTHER INCOME	11	13	32	24	47	84
5	Profit/ Loss from ordinary activities before finance cost	-17	16	43	-1	56	-153
6	Finance cost	10	8	8	18	13	29
7	Profit/ Loss from ordinary activities after finance cost	-27	8	35	-19	43	-182
8	Prior Period Income/(Expenses)/ Profit on sale of Land	0	0	0	0	0	0
9	Exceptional Item	60	0	0	60	200	213
10	Profit/ Loss before tax	33	8	35	41	243	31
11	Tax expenses	7	0	10	7	20	1
12	Net Profit/ Loss after tax	26	8	25	34	223	30
13	Net Profit/ Loss for the period	26	8	25	34	223	30
14	Paid-up equity share capital	699	699	699	699	699	699
15	Face Value	10	10	10	10	10	10
16	Reserves & Surplus						-90
	Earnings per equity share(EPS)						
	Basic & Diluted EPS for the period	0.37	0.11	0.36	0.49	3.19	0.43
	PART II						
A	PARTICULARS OF SHARE HOLDING						
1	Public shareholding:						
	- Number of Shares	1757455	1757455	1757455	1757455	1757455	1757455
	- % of Shareholding	25.11	25.11	25.11	25.11	25.11	25.11
2	Promoters and Promoter group shreholding						
a)	Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares(as a % of the total shareholding of Promoter and Promoters)	-	-	-	-	-	-
	- Percentage of Shares(as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non-encumbered						
	- Number of Shares	5242109	5242109	5242109	5242109	5242109	5242109
	- Percentage of Shares(as a % of the total shareholding of Promoter and Promoters)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares(as a % of the total share capital of the company)	74.89	74.89	74.89	74.89	74.89	74.89

NOTES:

- The above results were taken on record at the meeting of the Board of Directors held on 31 st Oct , 2014.
- The company is basically in the Textile Business segment only.
- There were no complaints from investors outstanding at the beginning of the quarter. No complaint was received from investors during the quarter. There was no complaint remaining unresolved as on 30th Sept ,2014.
- Exceptional item include profit on sale of land.
- Income Tax Provision is done as per MAT.
- Previous year/ period figures regrouped, wherever necessary.

7. Statement of Assets & Liabilities .

(Rs. in Lacs)

PARTICULARS	As at 30.09.2014	As at 31.03.2014
	(UNAUDITED)	(AUDITED)
EQUITY & LIABILITIES		
SHAREHOLDER'S FUND		
Share Capital	699	699
Reserves and surplus	-65	-90
NON-CURRENT LIABILITIES		
NON-CURRENT LIABILITIES		
a) Long term Borrowing	0	0
b) Other long-term liabilities	0	0
c) Long-term provisions	23	24
CURRENT LIABILITIES		
a) Short term Borrowing	187	163
b) Trade payables	164	114
c) Other current liabilities	171	82
d) Short-term provisions	149	146
TOTAL	1328	1138
ASSETS		
NON-CURRENT ASSETS		
a) Fixed assets		
Tangible assets	439	378
b) Non Current Investments	5	5
c) Long-term loans and advances	97	94
d) Other non-current assets	0	0
CURRENT ASSETS		
a) Inventories	337	209
b) Trade receivables	280	264
c) Cash and cash equivalents	31	47
d) Short-term loans and advances	119	110
e) Other Current Assets	20	31
TOTAL	1328	1138

MUMBAI

DATE : 31st Oct ,2014.

P.R. DAMANI
MANAGING DIRECTOR