

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

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

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPT 2015

(Rs. In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		PREVIOUS ACCOUNTING YEAR ENDED
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		UNAUDITED			UNAUDITED		AUDITED
	PART I						
1	Sales / Income from operations	1293	1230	1441	2524	2733	5484
2	TOTAL EXPENDITURE						
	(a) Increase(-)/Decrease in stock in trade	-119	-103	-16	-223	-95	-123
	(b) Consumption of raw Materials	858	796	1030	1654	1936	3611
	(c) Employees Cost	123	111	114	235	221	437
	(d) Depreciation	20	17	16	38	32	56
	(e) Power	178	171	163	349	322	639
	(f) Other Expenditure	263	191	162	454	342	760
	Total	1323	1183	1469	2507	2758	5380
3	Profit/ Loss from Operations before other Income and finance cost	-30	47	-28	17	-25	104
4	OTHER INCOME	22	16	11	38	24	58
5	Profit/ Loss from ordinary activities before finance cost	-8	63	-17	55	-1	162
6	Finance cost	27	25	10	52	18	65
7	Profit/ Loss from ordinary activities after finance cost	-35	38	-27	3	-19	97
8	Prior Period Income/(Expenses)/ Profit on sale of Land	0	0	0	0	0	0
9	Exceptional Item	0	0	60	0	60	60
10	Profit/ Loss before tax	-35	38	33	3	41	157
11	Tax expenses	-7	8	7	1	7	24
12	Net Profit/ Loss after tax	-28	30	26	2	34	133
13	Net Profit/ Loss for the period	-28	30	26	2	34	133
14	Paid-up equity share capital	699	699	699	699	699	699
15	Face Value	10	10	10	10	10	10
16	Reserves & Surplus						35
	Earnings per equity share(EPS)						
	Basic & Diluted EPS for the period	-0.40	0.43	0.37	0.03	0.49	1.90
	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 9th Nov , 2015.
- 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 ,2015.
- Income Tax provision is done as per MAT.
- Previous year/ period figures regrouped, wherever necessary.

6. Statement of Assets & Liabilities .

(Rs. in Lacs)

PARTICULARS	As at 30.09.2015	As at 31.03.2015
	(UNAUDITED)	(AUDITED)
EQUITY & LIABILITIES		
SHAREHOLDER'S FUND		
Share Capital	699	699
Reserves and surplus	37	35
NON-CURRENT LIABILITIES		
NON-CURRENT LIABILITIES		
a) Long term Borrowing	19	0
b) Other long-term liabilities	0	0
c) Long-term provisions	82	85
CURRENT LIABILITIES		
a) Short term Borrowing	743	696
b) Trade payables	123	105
c) Other current liabilities	208	96
d) Short-term provisions	131	83
TOTAL	2042	1799
ASSETS		
NON-CURRENT ASSETS		
a) Fixed assets		
Tangible assets	570	474
b) Non Current Investments	10	10
c) Long-term loans and advances	126	136
d) Other non-current assets	0	0
CURRENT ASSETS		
a) Inventories	665	393
b) Trade receivables	538	641
c) Cash and cash equivalents	31	14
d) Short-term loans and advances	65	67
e) Other Current Assets	37	64
TOTAL	2042	1799

MUMBAI

DATE : 9 th Nov ,2015.

P.R. DAMANI
MANAGING DIRECTOR