

JAMSHRI REALTY LIMITED

CIN: L17111PN1907PLC000258 : GST:27AAACT5098E1Z7

Regd. Office: Fatechand Damani Nagar, Station Road, Solapur- 413001

Admn. Office: 601-B, Motimahal, 195, J.T. Road, Backbay Reclamation, Churchgate, Mumbai 400020.

PHONE:91-22- 22872401

E-MAIL: jammill1907@gmail.com

7th August,2024

BSE Ltd.
Corporate Relationship Department
Dalal Street, Fort,
MUMBAI.
BSE Scrip Code: 502901

**Re: Outcome of Board Meeting pursuant to Regulation 30 of SEBI
(Listing Obligation & Disclosure Requirements) Regulations, 2015.**

Dear Sir,

This is to inform you that a meeting of the Board of Directors was held on 7th August , 2024 at 5.00 p.m. and the same was concluded at 6.00 p.m.

IND-AS compliant Unaudited Financial Results of the Company for the 1st quarter ended on 30th June 2024, which were approved by the Audit Committee and thereafter by the Board of Directors alongwith the copy of the Independent Auditors' Report on Review of Interim Financial Results.

Please take it on record

Yours faithfully,
For Jamsfri Realty Limited

(RAJESH DAMANI)
Joint Managing Director



JAMSHRI REALTY LIMITED

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

Website:www.jamshri.in, Telephone No. 91 22 22872401, EMAIL:jammill1907@gmail.com

CIN: L17111PN1907PLC000258

Statement of Unaudited Financial Results for the quarter ended 30th June, 2024

(Rs in lacs) except per share data

Particulars	Quarter ended			Year ended
	30-06-2024	31-03-2024	30-06-2023	31-03-2024
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Revenue from Operations	167.27	159.58	105.51	539.02
(b) Other Income	93.28	43.63	31.98	133.50
Total Income	260.55	203.21	137.49	672.52
2. Expenses				
(a) Cost of Material Consumed	-	-	-	-
(b) Purchase of Stock-in-trade	-	-	-	-
(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	-	-	-	-
(d) Employee Benefit Expenses	63.76	73.49	56.34	235.91
(e) Finance Costs	66.05	43.23	83.05	280.80
(f) Loss/(Gain) on Financial Instruments (Net)	-	-	-	-
(g) Depreciation	36.10	29.40	20.09	96.45
(h) Other Expenses	88.87	84.62	99.07	377.93
Total Expenses	254.78	230.74	258.55	991.09
3. Profit/(Loss) before Exceptional Items & Tax (1-2)	5.76	(27.53)	(121.06)	(318.57)
4. Exceptional Items	-	-	-	-
5. Profit/(Loss) before Tax (3-4)	5.76	(27.53)	(121.06)	(318.57)
6. Tax Expenses	-	-	-	-
7. Net Profit / (loss) for the Period from Continuing operations	5.76	(27.53)	(121.06)	(318.57)
8. Profit / (Loss) from discontinued operations before tax	(4.81)	(4.99)	(6.04)	(21.57)
9. Tax Expenses / (income)	-	-	-	-
10. Net Profit / (Loss) from discontinued operations for the period after tax	(4.81)	(4.99)	(6.04)	(21.57)
11. Net Profit / (Loss) for the period	0.95	(32.51)	(127.10)	(340.14)
12. Other Comprehensive Income (OCI)				
(a) Items that will not be reclassified to Statement of Profit and Loss	-	-10.49	-	-10.49
(b) Items that will be reclassified to Statement of Profit and Loss	-	-	-	-
13. Total Comprehensive Income (Net of Taxes)	0.95	(43.00)	(127.10)	(350.63)
14. Paid-up Equity Share Capital (Face Value Rs.1000/- per share)	698.65	698.65	698.65	698.65
15. Earnings per Share (EPS) of ` --- (not annualised)				
From Continued activities				
Basic (`)	8.25	(39.40)	(143.74)	(455.98)
Diluted (`)	8.25	(39.40)	(143.74)	(455.98)
From Discontinued activities				
Basic (`)	(6.89)	(7.14)	(10.01)	(30.88)
Diluted (`)	(6.89)	(7.14)	(10.01)	(30.88)

Notes:

1. The Statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 7, 2024.
2. The above financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) - 34 "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Amendment Rules, 2016.
3. Based on the results & financial information regularly reviewed, the company has identified 2 reportable segments viz Property & Related services and Hospitality Services as per IND AS 108. The segment information is provided in Annexure A
4. Additional Disclosure as per clause 52(4) and 54 Securities and Exchange Boards of India, (Listing Obligations and Disclosure Requirements) Regulations, 2015 is provided in Annexure B
5. Figures of the previous periods have been regrouped / rearranged / recasted wherever necessary to confirm to the current quarter's classification.
6. Discontinued Operations: The Company had decided to permanently stop its manufacturing activities at Solapur Plant at its Board Meeting held on November 10th, 2018. In accordance with Ind AS-105 the company has presented the financials of Manufacturing & Trading activities as discontinued operations.
7. The Company is developing its space for various purposes. Currently more than 90% of the space is under process of development and this is now the main business activity of the company. The pivot from manufacturing to services is very significant and all the employees are fully engaged in work to implement this pivot by development, financing and administration of the space. Since this is WIP for the future earnings through this new offering, we propose to capitalise 79.69% (Earlier 87.35%) of the cost of salaries for the period.
8. Electricity reimbursement is shown as net off Reimbursement and Expenses paid. Current Quarter Power and Fuel Cost Rs. 78.81 lac and Reimbursement is Rs. 107.85 lac. (PQ Power fuel Cost 26.89 lac Reimbursement Rs. 45.06 lac).

For Jamshri Realty Limited



Chairman & Jt. Managing Director

DIN: 00184576

Mumbai, 7th Aug, 2024



JAMSHRI REALTY LIMITED
(FORMERLY KNOWN AS THE JAMSHRI RANJITSINGHJI SPG & WVG MILLS CO LTD)
(CIN: L17111PN1907PLC000258)

Annexure A

Particulars	Quarter ended			Year ended
	30-06-2024	31-03-2024	30-06-2023	31-03-2024
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
A. Segment Revenue				
Property & Related Services	122.52	104.57	90.16	317.32
Hospitality Services	73.80	66.60	60.41	241.28
Others	-	-	-	-
Total (A)	196.31	171.17	150.57	558.59
B. Segment Result				
Profit/(Loss) before tax & Interest				
Property & Related Services	48.61	28.48	(0.19)	42.72
Hospitality Services	(41.03)	(44.81)	(51.63)	(194.41)
Others	-	-	-	-
Profit From Operation Before Finance Cost	7.58	(16.34)	(51.82)	(151.69)
Other Income	64.23	32.04	13.81	113.93
Profit From Ordinary activities before finance cost	71.81	15.70	(38.01)	(37.77)
Finance Cost	66.05	43.23	83.05	280.80
Profit before Tax from Exceptional Items	5.76	(27.53)	(121.06)	(318.57)
Add/(Less) Exceptional Items	-	-	-	-
Profit before Tax from Continuing operations	5.76	(27.53)	(121.06)	(318.57)
Tax Expenses	-	-	-	-
Profit after Tax from Continuing operations	5.76	(27.53)	(121.06)	(318.57)
Profit / (Loss) from discontinued operations before tax	(4.81)	(4.99)	(6.04)	(21.57)
Tax Expenses / (income)	-	-	-	-
Profit after Tax from discontinued operations	(4.81)	(4.99)	(6.04)	(21.57)
Net Profit / (Loss) for the period	0.95	(32.51)	(127.10)	(340.14)
C. Segment Assets				
Property & Related Services	3,394.22	3,335.63	3,184.00	3,506.61
Hospitality Services	801.49	654.60	470.86	445.70
Others	-	-	8.13	-
Total Segment Assets	4,195.71	3,990.23	3,662.99	3,952.31
D. Segment Liabilities				
Property & Related Services	3,500.59	4,522.66	2,663.49	2,349.43
Hospitality Services	611.95	432.91	640.26	451.66
Others	-	-	-	-
Total Segment Liabilities	4,112.54	4,955.58	3,303.75	2,801.09

For Jamshri Realty Limited
Rajesh Damani



Rajesh Damani
Jt. Managing Director
DIN: 00184576

Mumbai, 7th Aug, 2024

JAMSHRI REALTY LIMITED
(CIN: L17111PN1907PLC000258)
Annexure B

Additional Disclosure as per clause 52(4) and 54 Securities and Exchange Boards of India
(Listing Obligations and Disclosure Requirements) Regulations, 2015

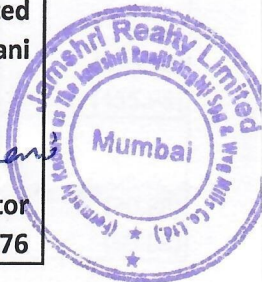
Particulars	Quarter ended			Ratios
	30-06-2024	31-03-2024	30-06-2023	Year ended
	(Unaudited)	(Audited)	(Unaudited)	31-03-2024 (Audited)
Current Ratio (Current Assets / Current Liabilities)	0.30	0.36	0.07	0.36
Debt-Equity Ratio (Total Debt / Shareholders equity)	-14.11	-13.09	-22.34	-13.09
Debt Service Coverage Ratio (Earnings for debt Service / Debt Service)	0.82	-1.37	-0.22	-1.37
Return on Equity Ratio (Net profit after tax / Avg Shareholders equity)	0.00	-0.49	-0.18	-0.49
Inventory Turnover Ratio	NA	NA	NA	NA
Trade Receivables Turnover Ratio (Revenue / Avg Trade receivables)	1.21	9.68	5.34	9.68
Trade Payables Turnover Ratio (Other Expenses / Avg Trade payables)	0.55	3.15	0.76	3.15
Net Capital Turnover Ratio (Revenue / Working Capital)	-	-	0.07	-
Net Profit Ratio (Net profit / Revenue)	0.01	-0.65	-1.20	-0.65
Return on Capital Employed (EBIT / Capital Employed)	0.02	-0.01	-0.02	-0.01

For Jamshri Realty Limited
Rajesh Damani

Rajesh Damani

Jt. Managing Director
DIN: 00184576

Mumbai, 7th Aug, 2024



Limited Review Report on Unaudited Financial Results of Jamsfri Realty Limited (Formerly known as Jamsfri Ranjitsinghji Spinning and Weaving Mills Company Limited.) for the quarter and Three months ended 30th June 2024 pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To,

The Board of Directors

Jamsfri Realty Limited

We have reviewed the accompanying statement of unaudited financial results of **Jamsfri Realty Limited** for the quarter and Three months ended 30th June 2024, (“the Statement”). This statement is the responsibility of the Company’s Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (‘Listing Regulations’). Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, “Review of Interim Financial Information Performed by the Independent Auditor of the Entity” issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mittal & Associates.,
Chartered Accountants
FRN: 106456W

HEMANT
RADHAKISHAN
BOHRA

Digitally signed by HEMANT
RADHAKISHAN BOHRA
Date: 2024.08.07 17:57:32
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Hemant Bohra

Partner

Membership No 165667

UDIN: 24165667BKEZGK3356

Date: 7th August, 2024

Place: Mumbai