



JAMSHRI REALTY LIMITED

(Formerly known as The Jamshri Ranjitsinghji Spg. & Wvg. Mills Co. Ltd.)

CIN: L17111PN1907PLC000258 : GST:27AAACT5098E1Z7

Regd. Office: Fatehchand 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

4th Aug ,2023

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 4th Aug , 2023 at 5.00 p.m. and the same was concluded at 6.15 p.m.

IND-AS compliant Unaudited Financial Results of the Company for the 1st quarter ended on 30th June 2023, 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 Jamshri Realty Limited

Gauri Rane

**GAURI RANE
AUTHORISED SIGNATORY**



JAMSHRI REALTY LIMITED
(Formerly known as The Jamshri Ranjitsinghji Spinning and Weaving Mills Co.Ltd.)
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, 2023

(Rs in lacs) except per share data

Particulars	Quarter ended			Year ended
	30-06-2023	31-03-2023	30-06-2022	31-03-2023
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Revenue from Operations	105.51	101.43	117.12	389.21
(b) Other Income	58.87	50.69	33.77	162.72
Total Income	164.38	152.12	150.89	551.92
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	56.34	47.18	36.60	156.17
(e) Finance Costs	83.05	72.85	93.84	339.91
(f) Loss/(Gain) on Financial Instruments (Net)	-	-	-	-
(g) Depreciation	20.09	14.04	19.55	61.97
(h) Other Expenses	125.96	94.14	103.92	400.48
Total Expenses	285.44	228.21	253.91	958.53
3. Profit/(Loss) before Exceptional Items & Tax (1-2)	(121.06)	(76.09)	(103.02)	(406.61)
4. Exceptional Items	-	0.45	2.59	6.39
5. Profit/(Loss) before Tax (3-4)	(121.06)	(75.64)	(100.42)	(400.22)
6. Tax Expenses	-	-	-	-
7. Net Profit / (loss) for the Period from Continuing operations	(121.06)	(75.64)	(100.42)	(400.22)
8. Profit / (Loss) from discontinued operations before tax	(6.04)	(3.93)	(6.99)	(26.15)
9. Tax Expenses / (income)	-	-	-	-
10. Net Profit / (Loss) from discontinued operations for the period after tax	(6.04)	(3.93)	(6.99)	(26.15)
11. Net Profit / (Loss) for the period	(127.10)	(79.57)	(107.42)	(426.37)
12. Other Comprehensive Income (OCI)				
(a) Items that will not be reclassified to Statement of Profit and Loss	-	7.29	-	7.29
(b) Items that will be reclassified to Statement of Profit and Loss	-	-	-	-
13. Total Comprehensive Income (Net of Taxes)	(127.10)	(72.28)	(107.42)	(419.07)
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 (`)	(173.27)	(108.27)	(143.74)	(572.82)
Diluted (`)	(173.27)	(108.27)	(143.74)	(572.82)
From Discontinued activities				
Basic (`)	(8.65)	(5.62)	(10.01)	(37.42)
Diluted (`)	(8.65)	(5.62)	(10.01)	(37.42)

Notes:

1. The Statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 4, 2023.
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.
6. 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 87.35% (Earlier 87.35%) of the cost of salaries for the period.

For Jamshri Realty Limited



Chairman & Jt. Managing Director

DIN: 00184576

Mumbai, 4th Aug, 2023



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

Annexure A

Particulars	Amount in `			
	Quarter ended			Year ended
	30-06-2023 (Unaudited)	31-03-2023 (Audited)	30-06-2022 (Unaudited)	31-03-2023 (Audited)
A. Segment Revenue				
Property & Related Services	90.16	133.15	56.47	251.89
Hospitality Services	60.41	56.35	75.55	225.40
Others	-	-	-	-
Total (A)	150.57	189.50	132.01	477.28
B. Segment Result				
Profit/(Loss) before tax & Interest				
Property & Related Services	(0.19)	16.99	18.86	7.69
Hospitality Services	(51.63)	17.15	(46.67)	(149.02)
Others	-	-	-	-
Profit From Operation Before Finance Cost	(51.82)	34.15	(27.80)	(141.34)
Other Income	13.81	(37.40)	18.62	74.64
Profit From Ordinary activities before finance cost	(38.01)	(3.25)	(9.18)	(66.70)
Finance Cost	83.05	72.85	93.84	339.91
Profit before Tax from Exceptional Items	(121.06)	(76.11)	(103.02)	(406.61)
Add/(Less) Exceptional Items	-	0.46	2.59	6.39
Profit before Tax from Continuing operations	(121.06)	(75.65)	(100.42)	(400.22)
Tax Expenses	-	-	-	-
Profit after Tax from Continuing operations	(121.06)	(75.65)	(100.42)	(400.22)
Profit / (Loss) from discontinued operations before tax	(6.04)	(3.93)	(6.99)	(26.15)
Tax Expenses / (income)	-	-	-	-
Profit after Tax from discontinued operations	(6.04)	(3.93)	(6.99)	(26.15)
Net Profit / (Loss) for the period	(127.10)	(79.58)	(107.42)	(426.37)
C. Segment Assets				
Property & Related Services	3,184.84	3,506.61	3,061.80	3,506.61
Hospitality Services	470.86	445.70	754.57	445.70
Others	8.13	-	8.13	-
Total Segment Assets	3,663.83	3,952.31	3,824.51	3,952.31
D. Segment Liabilities				
Property & Related Services	2,663.49	2,349.43	1,777.08	2,349.43
Hospitality Services	640.26	451.66	565.84	451.66
Others	-	-	-	-
Total Segment Liabilities	3,303.74	2,801.09	2,342.92	2,801.09

For Jamshri Realty Limited
Rajesh Damani

Rajesh Damani

Jt. Managing Director
DIN: 00184576



Mumbai, 4th Aug, 2023

JAMSHRI REALTY LIMITED
(FORMERLY KNOWN AS THE JAMSHRI RANJITSINGHJI SPG & WVG MILLS CO LTD)
(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
	30-06-2023	31-03-2023	30-06-2022	Year ended
	(Unaudited)	(Audited)	(Unaudited)	31-03-2023 (Audited)
Current Ratio (Current Assets / Current Liabilities)	0.07	0.08	0.05	0.08
Debt-Equity Ratio (Total Debt / Shareholders equity)	-22.34	-80.72	14.70	-80.72
Debt Service Coverage Ratio (Earnings for debt Service / Debt Service)	-0.22	-3.01	-5.74	-3.01
Return on Equity Ratio (Net profit after tax / Avg Shareholders equity)	-0.18	-0.61	-0.15	-0.61
Inventory Turnover Ratio	NA	NA	NA	NA
Trade Receivables Turnover Ratio (Revenue / Avg Trade receivables)	5.34	15.40	6.19	15.40
Trade Payables Turnover Ratio (Other Expenses / Avg Trade payables)	0.97	4.09	0.00	4.09
Net Capital Turnover Ratio (Revenue / Working Capital)	0.07	0.21	0.08	0.21
Net Profit Ratio (Net profit / Revenue)	-1.20	-1.08	-0.92	-1.08
Return on Capital Employed (EBIT / Capital Employed)	-0.02	-0.03	-0.00	-0.03

For Jamshri Realty Limited
Rajesh Damani

Rajesh Damani

Jt. Managing Director
DIN: 00184576

Mumbai, 4th Aug, 2023





Independent Auditor's Limited Review Report on Quarterly Unaudited financial results of JAMSHRI REALTY LIMITED (formerly known as Jamshri Ranjitsinghji Spinning and Weaving Mills Company Limited) pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as amended.

To,
The Board of Directors
JAMSHRI REALTY LIMITED,
(formerly known as Jamshri Ranjitsinghji Spinning and Weaving Mills Company Limited)

We have reviewed the accompanying Statement of Unaudited Financial Results of JAMSHRI REALTY LIMITED (formerly known as Jamshri Ranjitsinghji Spinning and Weaving Mills Company Limited), for the Quarter ended 30th June, 2023 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind-AS 34) "Interim Financial Reporting" prescribed under section 133 of the companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles and generally accepted in India, read with the circular is the responsibility of the company's management and has been approved by the Board of Director of the Company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 Indian Accounting Standards (Ind-AS) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) 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
RADHAKISH
AN BOHRA

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Date: 2023.08.04
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Hemant Bohra
Partner
M NO.: 165667
UDIN: 23165667BGTIGT9711

Date: 04th August, 2023
Place: Mumbai