

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

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT 2011

(Rs. In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED 30TH SEPT 2011	QUARTER ENDED 30TH SEPT 2010	HALF-YEAR ENDED 30TH SEPT 2011	HALF-YEAR ENDED 30TH SEPT 2010	PREVIOUS ACCOUNTING YEAR ENDED 31ST MARCH 2011
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Sales / Income from operations	1156	1249	2278	2243	5170
2	OTHER INCOME	26	9	34	11	17
3	TOTAL INCOME (1+2)	1182	1259	2312	2254	5187
4	TOTAL EXPENDITURE	75	37	75	14	99
	(b) Consumable	53	37	53	16	29
	(c) Employees Cost	13	7	22	26	56
	(d) Depreciation	148	142	288	265	349
	(e) Power	120	83	208	179	4294
	(f) Other Expenditure	1199	1068	2344	1958	50
	Total	6	16	10	30	0
5	INTEREST (NET)	0	0	0	0	843
6	EXCEPTIONAL ITEMS	0	0	-42	266	
7	PROFIT(+)/ LOSS(-) BEFORE TAXES (3) - (4+5+6)	-23	174	-42	266	0
8	PRIOR PERIOD INCOME	0	0	0	0	0
9	PROVISION FOR TAXATION	0	0	0	266	843
10	NET PROFIT(+)/ LOSS(-) AFTER TAXES (7+8-9)	699	699	699	699	699
11	PAID UP EQUITY SHARE CAPITAL FACE VALUE	10	10	10	10	10
12	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR AFTER ADJUSTING CARRY FORWARD (LOSSES)					
13	EARNINGS PER SHARE (EPS)	-0.33	2.49	-0.61	3.80	12.04
	a) BASIC EPS FOR THE PERIOD BEFORE AND AFTER EXTRAORDINARY ITEM (IN RS.)	-0.33	2.49	-0.61	3.80	12.04
	b) DILUTED EPS FOR THE PERIOD BEFORE AND AFTER EXTRAORDINARY ITEM (IN RS.)					
14	PUBLIC SHAREHOLDING:	1757555	1759005	1757555	1759005	1757555
	- Number of Shares	25.11	25.13	25.11	25.13	25.11
	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	5242009	5240559	5242009	5240559	5242009
	- Number of Shares	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares(as a % of the total shareholding of Promoter and Promoters)	74.89	74.87	74.89	74.97	74.89
	- Percentage of Shares(as a % of the total share capital of the company)					

1. The above results were taken on record at the meeting of the Board of Directors held on 14th Nov, 2011.

2. The company is basically in the Textile Business segment only.

3. There were no complaints from investors outstanding at the beginning of the quarter. No complaint was received from investors during the quarter.

4. The Company has opted to avail benefit under Central Excise No. 30/2004 for non-payment of excise duty on yarn produced and correspondingly will not claim credit on inputs w.e.f 1st July, 2006. Further, provision has been made for the unutilised Cenvat credit amounting to Rs.100.60 Lacs appearing in the books, as the Company is actively considering available alternatives for utilising this balance.

5. The Honourable B.I.F.R. has taken out the Company from the purview of SICA during its meeting on 20-10-2011 since the networth of the Company became positive as per Audited Accounts for the year ended 31st March, 2011.

6. Previous year / period figures regrouped, wherever necessary.

5. Statement of Assets & Liabilities as on 30th Sept, 2011
(Rs. in Lacs)

PARTICULARS	30TH SEPT '11	30TH SEPT '10	31st MARCH '11
SOURCES OF FUND			
Share Capital	699	699	699
Secured Loan	150	127	122
	849	826	821
APPLICATION OF FUNDS			
Fixed Assets	323	249	247
Investments	4	3	3
Current Assets			
Inventories	182	166	365
Sundry Debtors	77	149	168
Cash & Bank Balances	50	28	37
Loans & Advances	295	305	381
Less: Current Liabilities & Provisions			
Current Liabilities	187	737	417
Provisions	63	39	68
Net Current Assets	354	-128	445
Profit & Loss A/c	169	703	125
TOTAL	849	826	821

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