

THE JAMSHRI RANJITSINGHI SPG. & WVG. MILLS CO. LTD.
 Regd. Office : Fatechand Damani Nagar, Station Road, Solapur - 413 001.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2011

(Rs. in Lacs)

SR. NO.	PARTICULARS	NINE MONTHS ENDED ON 31ST DECEMBER		QUARTER ENDED ON 31ST MARCH		AUDITED YEAR ENDED ON 31ST MARCH	
		2010	2011	2010	2011	2010	2011
1	Sales / Income from operations	3556	1614	1116	5170	3903	
2	OTHER INCOME	14	3	124	17	128	
3	TOTAL INCOME (1+2)	3570	1617	1240	5187	4029	
4	TOTAL EXPENDITURE						
	(a) Increase(-)/Decrease in stock in trade	-36	-62	15	-98	-17	
	(b) Consumption of raw Materials	2247	960	668	3207	2554	
	(c) Employees Cost	158	83	36	241	182	
	(d) Depreciation	22	7	17	29	48	
	(e) Power	414	152	107	566	499	
	(f) Other Expenditure	256	93	122	349	405	
	Total	3061	1233	965	4294	3671	
5	INTEREST (NET)	44	6	31	50	68	
6	EXCEPTIONAL ITEMS	0	0	0	0	0	
7	PROFIT(+) / LOSS(-) BEFORE TAXES (3) - (4+5+6)	465	378	244	843	290	
8	PRIOR PERIOD INCOME	0	0	183	0	183	
9	NET PROFIT(+) / LOSS(-) AFTER TAXES (7+8-9)	465	378	427	843	473	
10	NET PROFIT(+) / LOSS(-) FOR THE PERIOD (10-11)	465	378	427	843	473	
11	PAID UP EQUITY SHARE CAPITAL	699	699	699	699	699	
	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)						
	a) BASIC EPS FOR THE PERIOD BEFORE AND AFTER EXTRAORDINARY ITEM (IN RS.)	6.65	5	6.08	12.04	6.74	
	b) DILUTED EPS FOR THE PERIOD BEFORE AND AFTER EXTRAORDINARY ITEM (IN RS.)	6.65	5	6.08	12.04	6.74	
14	PUBLIC SHAREHOLDING:						
	- Number of Shares	1757555	1757555	1791483	1757555	1791483	
	- Percentage of Shareholding	25.11	25.11	25.59	25.11	25.59	
15	PROMOTERS AND PROMOTER GROUP SHAREHOLDING:						
	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	5242009	5242009	5208081	5242009	5208081	
	- Percentage of Shares(as a % of the total shareholding of Promoter and Promoters)	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	74.41	74.89	74.41	

- The above results were taken on record at the meeting of the Board of Directors held on 12th May, 2011.
- The company is basically in the Textile Business segment only.
- No provision for income tax is made in view of carry forward losses and Company being sick declared by B.I.F.R.
- 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 31st March, 2011.
- The Company has opted to avail benefit under Central Excise Notification 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.100.80 Lacs appearing in the books, as the Company is actively considering available alternatives for utilising this balance.
- Previous year/ period figures regrouped, wherever necessary.

9. Statement of Assets & Liabilities as on 31st March, 2011
(Rs. in Lacs)

PARTICULARS	31st March '11	31st March '10
SOURCES OF FUND		
Share Capital	699	699
Secured Loan	122	124
TOTAL	821	823
APPLICATION OF FUNDS		
Fixed Assets	247	260
Investments	3	3
Current Assets		
Inventories	365	167
Sundry Debtors	168	45
Cash & Bank Balances	37	4
Loans & Advances	361	615
Less: Current Liabilities & Provisions		
Current Liabilities	417	1195
Provisions	68	44
Net Current Assets	446	-408
Profit / Loss A/c	125	968
TOTAL	821	823

P. R. DAMANI
MANAGING DIRECTOR

MUMBAI
DATE : 12th MAY, 2011.