

THE JAMSHRI RANJITSINGHI SPG. & WVG. MILLS CO. LTD.
 Regd. Office : Fatehchand Damani Nagar, Station Road, Solapur - 413 001.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

SR. NO.	PARTICULARS	(Rs. in Lacs)			
		QUARTER ENDED 30TH JUNE 2012 (UNAUDITED)	QUARTER ENDED 31ST MARCH 2012 (AUDITED) (Refer Note.3)	QUARTER ENDED 30TH JUNE 2011 (UNAUDITED)	PREVIOUS ACCOUNTING YEAR ENDED 31ST MARCH 2012 (AUDITED)
PART I					
1	Sales / Income from operations				
2	TOTAL EXPENDITURE	1157	1175	1122	4550
	(a) Increase(-)/Decrease in stock in trade	12	33	77	72
	(b) Consumption of raw Materials	753	765	784	3243
	(c) Employees Cost	55	65	54	223
	(d) Depreciation	14	13	8	46
	(e) Power	160	146	137	563
	(f) Other Expenditure	87	54	78	371
	Total	1125	1077	1138	4538
3	Profit/ Loss from Operations before other income and finance cost	32	98	-16	12
4	OTHER INCOME	-	-	-	-
	From Loss from ordinary activities before finance cost	35	48	-14	6
6	Finance cost	9	5	4	20
7	Profit/ Loss from ordinary activities after finance cost	26	43	-18	-2
8	Prior Period Income/(Expenses)	-137	0	0	0
9	Profit/ Loss before tax	-112	43	-18	-2
10	Tax expenses	0	0	5	0
11	Net Profit/ Loss after tax	-112	43	-16	-2
12	Net Profit/ Loss for the period	-112	43	-16	-2
13	Paid-up equity share capital	699	699	699	699
14	Reserves & Surplus	10	10	10	10
15	Earnings per equity share(EPS)				
	Basic & Diluted EPS for the period	-1.61	-0.51	-0.27	-0.03
PART II					
A PARTICULARS OF SHARE HOLDING					
1	Public shareholding:				
	- Number of Shares	1757555	1757555	1757555	1757555
	- % of Shareholding	25.11	25.11	25.11	25.11
2	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	5242009	5242009
	- Percentage of Shares(as a % of the total shareholding of Promoter and Promoters)	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

NOTES:

- The above results were taken on record at the meeting of the Board of Directors held on 28th July, 2012.
- The company is basically in the Textile Business segment only.
- The figures of the quarter ended 31/03/2012, are the balancing figures between audited figures in respect of the full financial year ended on 31/03/2012 and the published year to date figures upto the third quarter of the relevant financial year.
- 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 June, 2012.
- 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, no provision has been made for the unutilised Cenvat credit amounting to Rs 100.50 Lacs appearing in the books, as the Company is actively considering available alternatives for utilising this balance.
- The prior period Income/(Expenses) pertains to cancellation of (and deal).
- Previous year period figures regrouped, wherever necessary.

MUMBAI
DATE : 28TH JULY, 2012


P. R. DAMANI
 MANAGING DIRECTOR