

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

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

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPT 2014

(Rs. in Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		PREVIOUS ACCOUNTING YEAR ENDED
		30.09.2014	30.06.2014	30.06.2013	30.09.2014	30.09.2013	31.03.2014
		UNAUDITED			UNAUDITED		AUDITED
	PART I						
1	Sales / Income from operations	1441	1292	1219	2733	2109	4097
2	TOTAL EXPENDITURE	-16	-79	-54	-95	-57	-30
	(a) Increase(-)/Decrease in stock in trade	1030	908	872	1936	1473	2864
	(b) Consumption of raw Materials	114	107	75	221	142	312
	(c) Employees Cost	18	16	13	32	25	55
	(d) Depreciation	163	159	153	322	265	560
	(e) Power	162	180	149	342	252	573
	(f) Other Expenditure	1469	1289	1208	2758	2100	4334
	Total	-28	3	11	-25	9	-237
3	Profit/ Loss from Operations before other income and finance cost	11	13	32	24	47	84
4	OTHER INCOME	-17	18	43	-1	56	-153
5	Profit/ Loss from ordinary activities before finance cost	10	8	8	18	13	29
6	Finance cost	-27	8	35	-19	43	-182
7	Profit/ Loss from ordinary activities after finance cost	0	0	0	0	0	0
8	Prior Period Income/(Expenses)/ Profit on sale of Land	60	0	0	60	200	213
9	Exceptional Item	33	8	35	41	243	31
10	Profit/ Loss before tax	7	0	10	7	20	1
11	Tax expenses	26	8	25	34	223	30
12	Net Profit/ Loss after tax	26	8	25	34	223	30
13	Net Profit/ Loss for the period	699	699	699	699	699	699
	Paid-up equity share capital	10	10	10	10	10	10
14	Face Value						-90
15	Reserves & Surplus						
16	Earnings per equity share(EPS)	0.37	0.11	0.36	0.49	3.19	0.43
	Basic & Diluted EPS for the period						
	PART II						
A	PARTICULARS OF SHARE HOLDING						
1	Public shareholding:	1757455	1757455	1757455	1757455	1757455	1757455
	- Number of Shares	25.11	25.11	25.11	25.11	25.11	25.11
	- % of Shareholding						
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	5242109	5242109	5242109	5242109	5242109	5242109
	- Number of Shares	100.00	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	74.89	74.89	74.89	74.89	74.89
	- Percentage of Shares(as a % of the total share capital of the company)						

7. Statement of Assets & Liabilities.

(Rs. in Lacs)

PARTICULARS	As at	As at
	30.09.2014	31.03.2014
	(UNAUDITED)	(AUDITED)
EQUITY & LIABILITIES		
SHAREHOLDER'S FUND		
Share Capital	699	699
Reserves and surplus	-65	-90
NON-CURRENT LIABILITIES		
a) Long term Borrowing	0	0
b) Other long-term liabilities	0	0
c) Long-term provisions	23	24
CURRENT LIABILITIES		
a) Short term Borrowing	187	163
b) Trade payables	164	114
c) Other current liabilities	171	82
d) Short-term provisions	149	145
TOTAL	1328	1138
ASSETS		
NON-CURRENT ASSETS		
a) Fixed assets		
Tangible assets	439	378
Intangible assets	5	5
b) Non Current investments	97	94
c) Long-term loans and advances	0	0
d) Other non-current assets	0	0
CURRENT ASSETS		
a) Inventories	337	205
b) Trade receivables	280	264
c) Cash and cash equivalents	31	47
d) Short-term loans and advances	119	111
e) Other Current Assets	20	3
TOTAL	1328	1138

NOTES:

- The above results were taken on record at the meeting of the Board of Directors held on 31st Oct, 2014.
- The company is basically in the Textile Business segment only.
- 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 Sept, 2014.
- Exceptional Item include profit on sale of land.
- Income Tax Provision is done as per MAT.
- Previous year/ period figures regrouped, wherever necessary.

P.R. DAMANI

MANAGING DIRECTOR

MUMBAI
DATE : 31st Oct, 2014.