

JUNCTION FABRICS AND APPARELS LIMITED

Un- Audited Financial Result for the half year ended 30th September, 2015

Particulars	(Rs.in Lakhs)				
	6 month ended on 30-09-15	6 month ended on 30-09-14	Year to date ended on 30-09-15	Year to date ended on 30-09-14	Year to date ended on 31-03-15
1 Income					
a Net sales/Income from Operation	1923.14	606.28	1923.14	606.28	1525.55
b Other Operating Income	28.54	11.98	28.54	11.98	2.00
TOTAL	1951.68	618.26	1951.68	618.26	1527.55
2 Expenditure					
a Increase/decreas in stock in trade and work in progress	27.53	6.04	27.53	6.04	-629.49
b Consumption of raw material	1308.28	464.62	1308.28	464.62	1799.11
c Purchase of Traded Goods					
d Employees Cost	23.09	4.21	23.09	4.21	21.42
e Depreciation	5.42	3.60	5.42	3.60	7.17
f Other Expenditures	506.90	115.12	506.90	115.12	263.64
g Total	1871.22	593.59	1871.22	593.59	1461.85
(Any item exceeding 10% of the Total expenditure to be shown Separately)					
3 Profit form operation before other income, interest & Eceptional items (1-2)	80.46	24.67	80.46	24.67	65.70
4 Other Income					
5 Profit before Interest & Exceptional items (3+4)	80.46	24.67	80.46	24.67	65.70
6 Interest	45.66	14.83	45.66	14.83	42.00
7 Profit after Interest but before Exceptional Items (5-6)	34.80	9.84	34.80	9.84	23.70
8 Exceptional Items					
9 Profit (+)/Loss (-) from Ordinary Activity after tax (7+8)	34.80	9.84	34.80	9.84	23.70
10 Tax Expenses	3.00	3.00	3.00	3.00	7.82
11 Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	31.80	6.84	31.80	6.84	15.88
12 Extraordinary Item (net of tax expenses)					
13 Net Profit (+)/Loss (-) for the period (11-12)	31.80	6.84	31.80	6.84	15.88



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14 Paid-up equity share capital (Face Value of the Share shall be indicated)	269.23 Rs.10/-	84.5 Rs.100/-	269.23 Rs.10/-	84.5 Rs.100/-	169.22 Rs.10/-
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	123.3	29.82	123.3	29.82	63.49
16 Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	7	11.71	7	11.71	9
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	7	11.71	7	11.71	9
17 Public Shareholding					
No of shares	1000000		1000000		
Percentage of Shareholding	37.14		37.14		
18 Promoters and promoter group shareholding					
a) Pledged/Encumbered					
Number of shares	1692270		1692270		
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	62.86		62.86		
Percentage of shares (as a % of the total share capital of the company)					
b) Non-encumbered					
Number of shares		84500		84500	1692270
Percentage of shares (as a % of the total shareholding of promoter and promoter group)		100		100	10
Percentage of shares (as a % of the total share capital of the issuer)					



JUNCTION FABRICS AND APPARELS LIMITED
STATEMENT OF ASSETS AND LIABILITY

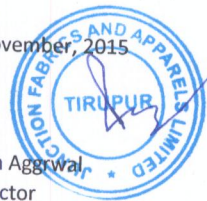
PARTICULAR	HALF YEAR ENDED 30-09-15 UNAUDITED	HALF YEAR ENDED 30-09-14 AUDITED
SHAREHOLDERS' FUNDS:		
(a) Capital	269.23	84.5
(b) Reserves and Surplus	123.3	29.82
PROFIT AND LOSS ACCOUNT		
	34.8	9.84
LOAN FUNDS		
	924.75	299.18
TOTAL	1352.08	423.34
FIXED ASSETS		
	168.79	143.02
INVESTMENTS		
	35.1	35.1
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	948.04	184.3
(b) Sundry Debtors	472.9	79.34
(c) Cash and Bank Balances	9.93	5.37
(d) Other Current Assets	33.61	0.59
(e) Loans and Advances	26.67	25.16
Less: Current Liabilities and Provisions		
(a) Liabilities	386.09	46.54
(b) Provisions	10.36	4.46
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUST)		
	53.49	1.46
TOTAL	1352.08	423.34

The above results have been reviewed by the audit committee of the Board and taken on record at the meeting of the Board Of Directors held on 07th November, 2015

The Statutory Auditors of the Company have carried out Limited Review as required under Clause 43 of Listing Agreement and the related report is being submitted to the concerned stock exchange

Place: Tirupur

Date : 07th November, 2015



Prem Dinanath Aggarwal,
Managing Director
DIN: 02050297



Date: 7.11.2015

LIMITED REVIEW REPORT


To,

The Board of Director of
Junction Fabrics and Apparels Limited
Tirupur

We have reviewed the accompanying statement of unaudited financial result of M/s. Junction Fabrics and Apparels Limited for the period ended on 30th September, 2015, except for the disclosures regarding public shareholdings and promoter group shareholding which have traced from disclosures made by the management and has been audited by us. This statement is the responsibility of issuer's management and has been approved by the board of directors/committee of board of directors of the issuer. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the standard on review engagement (SRE) 2400, Engagements to review financial statement 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 financial statements are free of Material misstatement. A review is limited primarily to inquiries of issuer's personal and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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 standard 1 and other recognized practices and policies has not disclosed the information required to be disclosed in terms of clause 43 of the listing agreement including the manner in which it is to be disclosed, or that it contains n any material misstatement.

Yours Faithfully,
For Balaji & Thulasiraman,
Chartered Accountants

Partner

(S. Balaji)
M.No.202992
F.R.No.0072625

