



JUNCTION FABRICS AND APPARELS LIMITED

(Formerly known as Junction Fabrics and Apparels Private Limited)

(CIN – U18101TZ2011PLC017586)

05.11.2016

To

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001.

BSE Scrip Code: 539216

Dear Sir,

SUB: OUTCOME OF BOARD MEETING

At the meeting of the Board of Directors held today i.e. 5th November, 2016 un-audited financial results of the Company for the half year ended 30th September, 2016 were approved for being published.

The meeting of the Board of Directors commenced at 12.00 Noon and ended on 04:00 P.M.

Kindly take the same on your record.

Thanking You,

Yours Faithfully,
For Junction Fabrics and Apparels Limited

K. Lakshmi Priya
Company Secretary
Membership No: A36135



Format for the Limited Review Report for companies (other than banks)

Review Report
Board of Directors
Junction Fabrics and Apparels Limited
Tirupur

We have reviewed the accompanying statement of unaudited financial results of **Junction Fabrics and Apparels Limited** for the half year ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 company personnel and analytical procedures 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Balaji and Tulasiraman & Co.,
Chartered Accountants

Signature
Balaji
Partner
(M.No.202992)
Place of signature : Coimbatore
Date : 05/11/2016





JUNCTION FABRICS AND APPARELS LIMITED

(Formerly known as Junction Fabrics and Apparels Private Limited)

(CIN – U18101TZ2011PLC017586)

| Standalone / Consolidated statement of Assets and Liabilities | As At (Current Half Year End) 9/30/2016 | As At (PY 1st Half Year End) 9/30/2015 | As At (Previous Year End) 3/31/2016 |
|---|--|--|---|
| Particulars | | | |
| A.EQUITY AND LIABILITIES | | | |
| 1.Shareholders' Funds | | | |
| (a) Share Capital | 269.23 | 269.23 | 269.23 |
| (b) Reserves and Surplus | 221.23 | 158.60 | 181.08 |
| (c) Money received against share warrants | | | |
| Sub-total -Shareholders' funds | 490.46 | 427.83 | 450.31 |
| 2. Share application money pending allotment | | | |
| 3.Minority interest * | | | |
| 4.Non-Current Liabilities | | | |
| (a) Long-term borrowings | 206.79 | 125.61 | 101.25 |
| (b) Deferred tax liabilities(net) | | | 7.85 |
| (c) Other long-term liabilities | | | |
| (d) Long-term provisions | | | |
| Sub-total -Non-current liabilities | 206.79 | 125.61 | 109.10 |
| 5. Current Liabilities | | | |
| (a) Short-term borrowings | 910.02 | 797.01 | 789.76 |
| (b) Trade payables | 736.04 | 371.65 | 787.93 |
| (c) Other current liabilities | 9.14 | 9.96 | 74.19 |
| (d) Short-term provisions | 42.46 | 10.92 | 23.61 |
| Sub-total -Current liabilities | 1697.66 | 1189.54 | 1675.49 |
| TOTAL - EQUITY AND LIABILITIES | 2394.91 | 1742.98 | 2234.90 |
| B ASSETS | | | |
| 1. Non-Current Assets | | | |
| (a) Property, plant and equipment | 185.40 | 164.2 | 166.33 |
| (b) Goodwill on consolidation* | | | |
| (c) Non-current investments | 35.10 | 35.10 | 35.10 |
| (d) Deferred tax assets (net) | | | |
| (e) Long-term loans and advances | 0.32 | | 0.32 |
| (f) Other non-current assets | 44.40 | 56.91 | 44.40 |
| Sub-total-Non Current-Assets | 265.22 | 256.21 | 246.15 |
| 2 Current Assets | | | |
| (a) Current Investments | | | |
| (b) Inventories | 1176.85 | 948.04 | 1079.48 |
| (c) Trade Receivables | 884.14 | 471.43 | 815.75 |
| (d) Cash and cash equivalents | 20.18 | 6.92 | 18.19 |
| (e) Short-term loans and advances | 48.52 | 25.89 | 75.33 |
| (f) Other Current Assets | | 34.49 | |
| Sub-total-Current Assets | 2129.69 | 1486.77 | 1988.75 |
| Total- Assets | 2394.91 | 1742.98 | 2234.90 |

For Junction Fabrics and Apparels Limited

Prem Dinanath Aggarwal

Managing Director
(DIN: 02050297)

Registered Office: - NO.18 (1)24, Workshop Street, Khaderpet, Tirupur, Tamil Nadu-641602
 Corporate Office: - 14/71(2),Ground Floor, Muthusamy Main Street, Odakkadu, Tirupur-641602
 Works: - Shed No: 40, Nethaji Apparel Park, Eettiveerampalayam, New Tirupur, Tamil Nadu -641666
 Tel No: +91-0421-2231896, +91-0421-2200115, +91-0421-2357140

E-mail:-info@junctionfabrics.com
 Website:-www.junctionfabrics.in



JUNCTION FABRICS AND APPARELS LIMITED

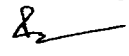
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(CIN – U18101TZ2011PLC017586)

JUNCTION FABRICS AND APPARELS LIMITED
Un-Audited Financial Result for the Half Year ended 30th September 2016

| SL NO | Particulars | For H.Yr ended | For H.Yr ended | For the year |
|-------|---|----------------|----------------|----------------|
| | | 30/09/2016 | 30/09/2015 | 31/03/2016 |
| | | Unaudited | Unaudited | Audited |
| 1 | Income | | | |
| a | Net sales/Income from Operation | | | |
| | 1. Fabric Sales | 1415.92 | 978.69 | 3025.68 |
| | 2. Garment Sales | 1464.32 | 972.99 | 2131.01 |
| b | Other Operating Income | 0.30 | 1.78 | 1.74 |
| | TOTAL | 2880.54 | 1953.46 | 5158.43 |
| 2 | Expenditure | | | |
| a | Increase/decreas in stock in trade and work in progress | 70.90 | 26.45 | -129.2 |
| b | Consumption of raw material | 2229.89 | 1323.09 | 4286.69 |
| c | Purchase of Traded Goods | | | |
| d | Employees Cost | 45.19 | 33.24 | 52.99 |
| e | Depreciation | 5.43 | 5.20 | 10.75 |
| f | Other Expenditures | 428.71 | 479.96 | 745.65 |
| g | Total | 2780.12 | 1867.94 | 4966.88 |
| | (Any item exceeding 10% of the Total expenditure to be shown Separately) | | | |
| 3 | Profit from operation before other income, interest & Exceptional items (1-2) | 100.42 | 85.52 | 191.55 |
| 4 | Other Income | 0 | 0.00 | 0 |
| 5 | Profit before Interest & Exceptional items (3+4) | 100.42 | 85.52 | 191.55 |
| 6 | Interest | 50.27 | 50.41 | 108.24 |
| 7 | Profit after Interest but before Exceptional Items (5-6) | 50.15 | 35.11 | 83.31 |
| 8 | Exceptional Items | | | |
| 9 | Profit (+)/Loss (-) from Ordinary Activity after tax (7+8) | 50.15 | 35.11 | 83.31 |
| 10 | Tax Expenses | 10.00 | | 25.72 |
| 11 | Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10) | 40.15 | 35.11 | 57.59 |
| 12 | Extraordinary Item (net of tax expenses) | | | |
| 13 | Net Profit (+)/Loss (-) for the period (11-12) | 40.15 | 35.11 | 57.59 |

For Junction Fabrics and Apparels Limited


 Prem Dinanath Aggarwal
 Managing Director
 (DIN: 02050297)

Registered Office: - NO.18 (1)24, Workshop Street, Khaderpet, Tirupur, Tamil Nadu-641601, India
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 Tel No: +91-0421-2231896, +91-0421-2200115, +91-0421-2357140

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Website:-www.junctionfabrics.in



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JUNCTION FABRICS AND APPARELS LIMITED

Un-Audited Financial Result for the Quarter ended 30th June,2016

Un-Audited Financial Result for the Half Year ended 30th September 2016

| Particulars | for Half year ended 30/09/2016 | for Half year ended 30/09/2015 | For the year 31/03/2016 |
|---|--------------------------------|--------------------------------|-------------------------|
| | Unaudited | Unaudited | Audited |
| 14 Share of Profit/Loss of associates* | | | |
| 15 Minority Interest * | | | |
| 16 Net Profit/(Loss) after taxes, minority interest and share of profit (Loss) of associates)13+14+15)* | | | |
| 17 Paid-up equity share capital (Face Value of the Share shall be indicated) | 269.23 Rs.10/- | 269.23 Rs.10/- | 269.23 Rs.10/- |
| 18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 221.23 | 158.6 | 181.09 |
| 19 i 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) | - | - | 2.32 |
| 19 ii (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) | - | - | 2.14 |

For Junction Fabrics and Apparels Limited

Prem Dinanath Aggarwal

Managing Director

(DIN: 02050297)