

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

CIN: L17111PN1907PLC000258

Regd. Office: Fatehchand Damani Nagar, Station Road, SOLAPUR- 413001.

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Nov.,9, 2016

The Secretary,(C R D)
The Stock Exchange,
MUMBAI.

Re: Results and Limited Review Reports for the Quarter and Half year ended Sept.,30,2016.

Dear Sir,

We send herewith the Unaudited Financial Results of the Company for the Quarter and Half year ended September 30,2016 which were approved by the Audit Committee and thereafter by the Board of Directors in their meeting held on November 9, 2016, alongwith the copy of the Limited Review Report of the Auditors' of the Company.

Board meeting commenced at 5.00 p.m. and concluded at 6.00 p.m.

Please take it on record.

Yours faithfully,

For The Jamshri Ranjitsinghji
Spg & Wvg Mills Co. Ltd.



RAJESH DAMANI
JOINT MANAGING DIRECTOR

Encl: as stated



Review Report on Quarterly Financial Results and Year to Date Results of the Company

To

The Board of Directors of M/s THE JAMSHRI RAJNITSINGHJI SPG. & WVG. MILLS CO. LTD.

Introduction

We have reviewed the accompanying statement of unaudited financial results of M/s THE JAMSHRI RAJNITSINGHJI SPG. & WVG. MILLS CO. LTD. for the quarter ended September 30, 2016 and the year to date results for the period 01 April 2016 to 30 September 2016. The Management is responsible for the preparation and presentation of this interim financial information in accordance with Accounting Standard (AS) 25, "Interim Financial Reporting", specified under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on this interim financial information based on our review.

Scope of Review

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 Interim Financial Information is 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.

Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe **except as given below** 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:

1. Stock as valued and certified by the management and relied by us.
2. Disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and relied by us.
3. The details of Investors grievances are explained by the management and relied by us.

For Mittal & Associates

Chartered Accountants

FRN: 106456W

Hemant

Hemant Bohra

Partner

M.No. 165667



Place: Mumbai

Date: November 09, 2016

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2016

Rs. In Lakhs

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Un-audited	Un-audited	Un-audited			Audited
PART I							
1	Income from operations	2,397	2,276	1,293	4,673	2,524	6,161
2	Expenses						
	(a) Increase(-)/Decrease in stock in trade	(189)	95	(119)	(94)	(223)	(97)
	(b) Consumption of raw Materials	1,571	1,384	858	2,955	1,654	3,760
	(c) Employees Cost	143	135	123	273	235	505
	(d) Depreciation	32	28	20	59	38	85
	(e) Power	166	200	178	367	349	747
	(f) Other Expenditure	582	438	263	1,024	454	1,091
	Total Expenses	2,305	2,280	1,323	4,584	2,507	6,091
3	Profit/ Loss from Operations before other Income and finance cost	92	(4)	(30)	89	17	70
4	Other Income	2	2	22	4	38	59
5	Profit/ Loss from ordinary activities before finance cost	94	(2)	(8)	93	55	129
6	Finance cost	51	38	27	89	52	116
7	Profit/ Loss from ordinary activities after finance cost	43	(40)	(35)	4	3	13
8	Exceptional Item (net)	-	-	-	-	-	5
9	Profit/ Loss before tax	43	(40)	(35)	4	3	18
10	Tax expenses	1	-	(7)	1	1	4
11	Net Profit/ Loss for the period after tax	42	(40)	(28)	3	2	14
12	Paid-up equity share capital	699	699	699	699	699	699
	Face Value Rs.	10	10	10	10	10	10
13	Reserves & Surplus						49
14	Earnings per equity share(EPS)						
	Basic & Diluted EPS for the period	0.60	-0.57	-0.40	0.04	0.03	0.20

6. Statement of Assets & Liabilities Rs. In Lakhs

- The above results were taken on record at the meeting of the Board of Directors held on 9th November, 2016.
- 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.
- Income tax provision is done as per MAT.
- Previous year /period figures regrouped , wherever necessary.

PARTICULARS	As at	As at
	30.09.2016	31.03.2016
	(UNAUDITED)	(AUDITED)
EQUITY & LIABILITIES		
SHAREHOLDER'S FUND		
Share Capital	699	699
Reserves and surplus	52	49
NON-CURRENT LIABILITIES		
NON-CURRENT LIABILITIES		
a) Long term Borrowing	149	52
b) Other long-term liabilities	0	0
c) Long-term provisions	110	101
CURRENT LIABILITIES		
a) Short term Borrowing	1405	908
b) Trade payables	611	271
c) Other current liabilities	149	60
d) Short-term provisions	125	165
TOTAL	3300	2305
ASSETS		
NON-CURRENT ASSETS		
a) Fixed assets		
Tangible assets	801	648
b) Non Current Investments	5	10
c) Long-term loans and advances	126	112
d) Other non-current assets	0	0
CURRENT ASSETS		
a) Inventories	927	571
b) Trade receivables	1264	773
c) Cash and cash equivalents	19	70
d) Short-term loans and advances	0	4
e) Other Current Assets	158	117
TOTAL	3300	2305



MUMBAI
DATE : 9th November, 2016

P. R. DAMANI
MANAGING DIRECTOR