



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, 2017. 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 Thulasiraman & Co.,
Chartered Accountants

Partner
C.A.S. Balaji FCA DISA



Place: Tirupur
Date : 28.10.2017



JUNCTION FABRICS AND APPARELS LIMITED

(Formerly known as Junction Fabrics and Apparels Private Limited)

(CIN- L18101TZ2011PLC017586)

UNAUDITED BALANCE SHEET FOR THE HALF YEAR ENDED 30.09.2017		
Particulars	As at 30th September, 2017	As at 30th September, 2016
	Amt In Lakhs	Amt In Lakhs
(A) EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	269.23	269.23
(b) Reserves and surplus	331.25	221.23
	600.48	490.46
2 Share application money pending allotment	-	-
3 Non-current liabilities		
(a) Deferred tax liabilities (net)	0.00	0.00
(b) Other long-term liabilities	221.70	206.79
	221.70	206.79
4 Current liabilities		
(a) Short-term borrowings	767.08	910.02
(b) Trade payables	427.65	736.04
(c) Other current liabilities	45.97	9.14
(d) Short-term provisions	50.26	42.46
	1290.96	1697.66
TOTAL	2113.14	2394.91
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible assets	207.99	185.40
(iii) Capital work-in-progress	0.00	0.00
(b) Non-current investments	35.10	35.10
(c) Long term loans and advances	0.00	0.32
(d) Other non-current assets	0.00	44.40
(e) Deferred Tax asset(Net)	31.79	0.00
	274.88	265.22
2 Current assets		
(a) Inventories	1034.98	1176.85
(b) Trade receivables	651.74	884.14
(c) Cash and cash equivalents	7.60	20.18
(d) Short-term loans and advances	124.54	48.52
(e) Other current assets	19.40	0.00
	1838.26	2129.69
TOTAL	2113.14	2394.91

Registered & Admin. Office: No.15, Murthy's Plaza, Karia Gounder Street, Khaderpet, Tirupur-641 601.

Factory: Shed No: 40, Nethaji Apparel Park, Eettiveerampalayam, New Tirupur, Tamil Nadu- 641 666.

Tel No.: +91-0421-2231896, +91-0421-2357140,

E-mail: accounts@junctionfabrics.in

Website: www.junctionfabrics.in



JUNCTION FABRICS AND APPARELS LIMITED

(Formerly known as Junction Fabrics and Apparels Private Limited)

(CIN- L18101TZ2011PLC017586)

UNAUDITED STATEMENT OF PROFIT AND LOSS FOR THE HALF YEAR ENDED 30.09.2017		
Particulars	For the half year ended 30th September, 2017	For the half year ended 30th September, 2016
	Amt In Lakhs	Amt In Lakhs
(A) REVENUE		
I. Revenue from operations	3210.76	2880.54
II. Other Income	0.00	0.00
Total Revenue	3210.76	2880.54
(B) Expenses:		
Cost of materials consumed	2900.77	2229.90
Purchase of Stock-in-Trade	0.00	0.00
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-161.40	70.90
Employee benefit expense	56.93	45.19
Financial costs	45.95	50.27
Depreciation and amortization expense	7.49	5.43
Other expenses	266.64	428.71
Total Expenses	3116.38	2830.40
(C) Profit before exceptional and extraordinary items and tax	94.38	50.14
(D) Exceptional Items	0.00	-
(E) Profit before extraordinary items and tax	94.38	50.14
(F) Extraordinary Items	0.00	-
(G) Profit before tax	94.38	50.14
(F) Tax expense:		
(I) Current tax	0.00	10.00
(II) Deferred tax	0.00	0.00
(III) MAT credit	0.00	0.00
	0.00	10.00
(H) PROFIT AFTER TAX	94.38	40.14
(I) Earning per equity share:		
(I) Basic	-	-
(II) Diluted	-	-

For Junction Fabrics and Apparels Limited

K. Lakshmi Priya
Company Secretary
Membership No: A36135

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