



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)

JUNCTION FABRICS AND APPARELS LIMITED				
UN-AUDITED FINANCIAL RESULT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2017				
Sno	Particulars	For H. Yr ended 30.09.2017	For H. Yr ended 30.09.2016	For the year 31.03.2017
		Unaudited	Unaudited	Audited
1	Income			
a	Net Sales/Income from operation			
	Sales	3210.63	2880.24	6394.48
b	Other Operating Income	0.13	0.3	0.71
	TOTAL	3210.76	2880.54	6395.19
2	Expenditure			
a	Increase/decrease in stock in trade and Work in progress	-161.4	70.9	126.38
b	Consumption of raw material	2900.77	2229.89	5101.96
c	Purchase of Traded Goods	0	0	0
d	Employees Cost	56.93	45.19	77.45
e	Depreciation	7.49	5.43	14.98
f	Other Expenditures	266.64	428.71	875.23
g	Total	3070.43	2780.12	6196
	(Any item exceeding 10% of the Total expenditure to be shown seperately)			
3	Profit from operation before other income, interest & Exceptional items(1-2)	140.33	100.42	199.19
4	Other Income		0	
5	Profit before Interest & Exceptional items(3+4)	140.33	100.42	199.19
6	Interest	45.95	50.27	106.27
7	Profit after Interest but before Exceptional items(5-6)	94.38	50.15	92.92
8	Exceptional Items		0	
9	Profit(+) / Loss(-) from Ordinary activity after tax(7+8)	94.38	50.15	92.92
10	Tax Expenses	0	10	37.14
11	Net Profit(+) / Loss(-) from Ordinary activity after tax(9-10)	94.38	40.15	55.78
12	Extraordinary Item(net of tax expenses)	0	0	
13	Net Profit(+)/Loss(-) for the period(11-12)	94.38	40.15	55.78

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



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JUNCTION FABRICS AND APPARELS LIMITED			
UN-AUDITED FINANCIAL RESULT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2017			
Standalone/Consolidated statement of Assets and Liabilities	As at (Current half year end) 30.09.2017	As at (PY 1st Half year end) 30.09.2016	As at (Previous year end) 31.03.2017
Particulars			
A. EQUITY AND LIABILITIES			
1. Shareholders Funds			
(a) Share Capital	269.23	269.23	269.23
(b) Reserves and Surplus	331.25	221.23	236.88
(c) Money received against Share warrants			
Sub-total Shareholders Funds	600.48	490.46	506.11
2. Share application money pending allotment	0	0	0
3. Minority interest*	0	0	0
4. Non-Current liabilities			
(a) Long term borrowings	221.7	206.79	244.7
(b) Deferred tax liabilities(net)	0	0	9.13
(c) Other Long term liabilities	0	0	0
(d) Long term provisions	0	0	0
Sub-total Non current liabilities	221.7	206.79	253.83
5. Current liabilities			
(a) Short term borrowings	767.08	910.02	882.77
(b) Trade Payables	427.65	736.04	679.12
(c) Other Current liabilities	45.97	9.14	43.44
(d) Short term provisions	50.26	42.46	41.13
Sub-total Current Liabilities	1290.96	1697.66	1646.46
TOTAL EQUITY AND LIABILITIES	2113.14	2394.91	2406.40
B ASSETS			
1. Non-current assets			
(a) Property Plant and Equipment	207.99	185.4	214.24
(b) Goodwill on consolidation*	0	0	0
(c) Non current investments	35.1	35.1	35.1
(d) Deferred tax assets(net)	31.79	0	0
(e) Long term loans and advances	0	0.32	41.47
(f) Other non-current assets	0	44.4	37.91
Sub-total Non Current Assets	274.88	265.22	328.72
2. Current Assets			
(a) Current investments	0.32	0	0

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(b) Inventories	1034.98	1176.85	931.48
('c) Trade receivables	651.74	884.14	1099.73
(d) Cash and cash equivalents	7.6	20.18	16.96
('e) Short term loans and advances	124.54	48.52	29.51
(f) Other Current assets	19.08	0	0
Sub-total Current assets	1838.26	2129.69	2077.68
TOTAL ASSETS	2113.14	2394.91	2406.40

For Junction Fabrics and Apparels Limited

K. Lakshmi Priya

Company Secretary

Membership No: A36135

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