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

CIN: L17111PN1907PLC000258

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

Admn.Office: 5, Motimahal, 195, J.T. Road, Backbay Reclamation, Churchgate, Mumbai – 400 020. PHONE: 43152400 FAX:91 –22- 43152424.E-MAIL: jammill1907@gmail.com

December 11, 2017

BSE Ltd.
Corporate Relationship Department
Dalal Street, Fort,
MUMBAL.

BSE Scrip Code: 502901

Re: Result and Independent Auditors' Report on Review of Interim Financial Result.as on 30th Sept 2017(IND AS)

Dear Sir,

We send herewith the Unaudited Financial Results of the Company for the quarter ended September 30, 2017 which were approved by the Audit Committee and therefore by the Board of Directors in their meeting held on December,11, 2017 alongwith the Copy of the Independent Auditors' Report on Review of Interim Financial Result of the Company.

Board meeting commenced at 5 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

## **ADV & ASSOCIATES**

CHARTERED ACCOUNTANTS



801, Empress Nucleus, Gaothan Road, Opp. Little Flower School, Andheri (E), Mumbai - 400069 Mb : +91-9167664141

## LIMITED REVIEW REPORT

To
The Board of Directors
THE JAMSHRI RANJITSINGHJI SPG. & WVG. MILLS CO. LTD.

We have reviewed the accompanying statement of Standalone unaudited financial results of THE JAMSHRI RANJITSINGHJI SPG. & WVG. MILLS CO. LTD(the 'Company') for the quarter ended June 30, 2017 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulation 2015, read with SEBI Circular No, CIR\CFD\FAC\62\2016 dated December 11, 2017.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 cause us to believe that the accompanying Statement, Prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard ('Ind AS) specified under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder 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, read with SEBI Circular No. CIR\CFD\FAC\62\2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of

ADV & Associates
Chartered Accountants

FRN: 128045W

Prakash Mandhaniya

Partner

Membership No.: 421679

Place: Mumbai

Date: 11th December, 2017

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

Regd. Office: Fatehchand Damani Nagar, Station Road, Solapur - 413 001. Website:www.jamshrimills.com, Telephone No. 91 22 43152400, EMAIL:jammill1907@gmail.com

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STATEMENT OF UN-AUDITED RESULT FOR QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017

STATEMENT OF UN-AUDITED RESULT FOR QUARTI	- 1	1/2 (0.00)	(Rs in la	aca laurabet	share data
	Quarter Ended			Half Year Ended	
Particulars	September 30,2017 (Unaudited)	June 30,2017 (Unaudited)	September 30, 2016 (Unaudited) ref note 3	September 30,2017 (Unaudited)	September 30,2016 (Unaudited) ref note 3
ncome From Operation Sales/Income From Operation	1,240.22	1,565.15 7.34	2,397.22 2.87	2,805.37 8.87	5.86
Other Income	1,241.74		2,400.09	2,814.24	4,678.71
Total Income From Operation  Expenses  a. Cost of Materials Consumed	988.32			1,786.88	
<ul> <li>Changes in Inventories of Finished goods, Work-in-Progress &amp; Stock in Trade</li> </ul>	-70.68	100000000000000000000000000000000000000	The second second second	155.57 276.78	The second secon
c. Employee's Benefits Expenses	144.32				
d. Finance Costs	48.87	STATE OF			
e. Depreciation and Amortization Expenses	27.64		The state of the s		to take w
f. Other Expenses	354.46			3,117.9	
Total Expenses	1,492.94	1,625.01	2,330.13	0,	
Total Expenses		F2.F4	43.96	-303.7	1 4.9
Profit before Exceptional and Tax	-251.20				
Exceptional Items	0.00	0.00	0.00		
exceptional resilie		F2.5	43.96	-303.7	1 4.9
Profit Before Tax	-251.20	-52.5	43.30	333	
Tax Expenses :-	0.0	0.0	0.80	0.0	0.8
Current Tax b. Tax Releted to preious year	0.0		70,777	0.0	00
c. Deferred Tax	254.2	-52.5	1 43.16	-303.7	1 4.1
Profit /(Loss) after Tax	-251.2	-32.3	10120		
Other Comprehensive Income	5.5 5.5		916	7	
Item that will not be reclassified to profit & loss			4	205	15 12.4
Deferred tax on item that will not be reclassified to profit & loss	-256.7	2 -39.4	3 47.3	1 -296.1	15
Total Comprehensive Income					No.
Earnings Per Equity Share :-	(3.5	(0.7	5) 0.62	(4.3	4) 0.0
Basic & Diluted Earnings per share	(5.5.	7			

- 1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 11th December 2017. The Limited Review under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements, 2015 has been carried out by the Statutory Auditors. The limited review report does not contain any observation which would have an impact on the results for the quarter ended 30th September, 2017
- 2. The Company has adopted Indian Accounting Standards (Ind AS) Effective 1st April, 2017 (Transition date 1st April 2016) and accordingly, the financial results for the quarter and half year ended 30th September, 2017 have been prepared in accordance with the recognition and measurement principals laid down in the Ind AS 34 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles
- 3. The Ind AS compliant figures for the quarter and half year ended 30th September 2016 are not required to be subject to limited review or an audit in line with SEBI Circular dated, 5th July, 2016. However, the Management has excercised necessary due diligence to ensure that such financial results provide a true and fair view.
- 4. The statement does not include Ind AS compliant Statement of Assets and Liabilites for the previous preiod as the same are not mandatory as per SEBI's Circular dated
- 5. The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

( ` in lacs) Particulars	ended	Half Year ended 30.09.2016	
ofit after tax as reported under previous GAAP turial Gain/Loss on defined benefit Plan fect of Fair valuing security deposits and amortisation of advance rentals et profit for the period under Ind AS eturial Gain/Loss on defined benefit Plan recognised in OCI otal Comprehensive Income for the period under Ind AS	42.60 0.60 (0.04)	2.98 1.20 (0.08)	
	43.16 4.15 47.31	8.30 12.40	

6. Figures of the previous periods have been regrouped / rearranged / recasted wherever necessary to confirm to the current quarter's classification.

7. The results of the Company for the quarter ended Sept 30, 2017 are also available on the Company's Website (www.jamshrimills.com) and on the website of BSE (www.bseindia.com)

For The Jamshri Ranjitsinghji Spinning and Weaving Mills Co.Ltd.

P.R. DAMANI

Chairman & Managing Director

DIN: 00030400

		s. In Lacs
Particul		As at 30th
	S	Septembe
		2017
	(0	Unaudited
Assets		
Non-current Assets		
(a) Property, Plant and Equipment		775.4
(b) Capital WIP		111.
(C) Financial Assets		
a. Investment		5.0
b.Loans		171.
c. Deposits		76.
d.Other Financial Assets		-
(d) Income Tax Assets (Net)		
(e) Other non-current Assets		
Total Non-current Assets		1,140.
	The state of the s	
Current Assets		
a) Inventories		925.
b) Financial Assets		
a. Trade Recivables	Control of the Contro	409.
b. Cash and Cash Equivalents	The second secon	75.
c. Short Term Loans & Advances		0.
d. Deposits		
e.Other Financial assets		
C) Current Tax Assets (Net)		
d) Other Current Assets		110.
Total Current Assets		1,520.
otal carrent Assets		2,020.
otal Assets		2,661.
Equity		
a) Equity Share Capital		699.
b) Other Equity		(278.
Total Equity		420.
otal Equity		420.
iabilities		
Non-current Liabilities		
a) Financial Liabilities		
a. Borrowings		193.
		1.
b. Deposits	THE RESIDENCE AND PROPERTY OF THE PARTY OF T	76.
b) Provisions	Control and Street and Street and Personal Property and Street and	70.
C) Defferd Tax Liabilities (Net)	NAME AND POST OF THE PARTY OF T	
d) Other non-current Liabilities		270
otal Non-current Liabilities	Control of the second state of the second state of the second	270.
	the property of the second state of the property of the second state of the second sta	
at Liabilities	A state of the second stat	
urrent Liabilities		
a) Financial Liabilities	A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY.	1 100
a. Borrowings	MANAGEMENT OF STREET OF ST	1,108.
b. Trade Payables		540.
o) Other Current Liabilities	Short of Lord of Control of Contr	270.
C) Provisions		50.
d) Current Tax Liabilities (Net)		
otal Current Liabilities		1,969.
otal Liabilities	The second secon	2,240.
		A CONTRACTOR
otal Equity and Liabilities	THE RESERVE TO SERVE THE PARTY OF THE PARTY	2,661.

For The Jamshri Ranjitsinghji Spinning and Weaving Mills Co.Ltd.

P.R. DAMANI

Chairman & Managing Director DIN: 00030400