



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

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

Admn.Office: 5, Motimahal, 195, J.T. Road, Churchgate, Mumbai – 400 020.
CIN : L17111PN1907PLC000258 PHONE: 43152400 FAX:91 -22- 43152424.E-MAIL:jammill1907@gmail.com

May,10, 2017

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

Re: Result for the year ended 31 st March 2017

Dear Sir,

We send herewith the Audited Financial Results of the Company for the year ended March 31, 2017 which were approved by the Audit Committee and thereafter by the Board of Directors in their Meeting held on May 10, 2017, alongwith the Copy of the Auditors' Report of the Company.

Board meeting commenced at 5.00p.m. and concluded at 7.00pm.

Please take it on record.

Yours faithfully,

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

**RAJESH DAMANI
JOINT MANAGING DIRECTOR**

Encl: as stated.

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

Regd. Office : Fatechand Damani Nagar, Station Road, Solapur - 413 001.

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2017

(Rs. In Lacs) except per share Data

SR.	PARTICULARS	QUARTER ENDED ON			YEAR ENDED ON 31ST MARCH	
		31-03-2017	31-12-2016	31-03-2016	2017	2016
		Audited	Un -Audited	Audited	Audited	Audited
	PART I					
1	Sales / Income from operations	1629	1949	2276	8,251	6161
2	TOTAL EXPENDITURE					
	(a) Increase(-)/Decrease in stock in trade	-355	-118	322	-567	-97
	(b) Consumption of raw Materials	1332	1265	1164	5552	3760
	(c) Employees Cost	149	151	142	574	505
	(d) Depreciation	1	36	24	96	85
	(e) Power	265	233	202	864	747
	(f) Other Expenditure	303	380	343	1707	1091
	Total	1696	1947	2197	8227	6091
3	Profit/ Loss from Operations before other Income and finance cost	-67	2	79	24	70
4	OTHER INCOME	134	9	9	147	59
5	Profit/ Loss from ordinary activities before finance cost	68	11	88	171	129
6	Finance cost	52	62	35	203	116
7	Profit/ Loss from ordinary activities after finance cost	15	-51	53	-32	13
8	Prior period Income / (Expenses)	0	0	0	0	0
9	Exceptional Item (net)	0	0	0	0	5
10	Profit/ Loss before tax	15	-51	53	-32	18
11	Tax expenses	-1	0	0	-1	4
12	Net Profit/ Loss after tax	16	-51	53	-31	14
13	Net Profit/ Loss for the period	16	-51	53	-31	14
14	Paid-up equity share capital	699	699	699	699	699
	Face Value	10	10	10	10	10
15	Reserves & Surplus				18	49
16	Earnings per equity share(EPS)					
	Basic & Diluted EPS for the period	0.23	-0.73	0.76	-0.44	0.20

1. The above results have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on May 10, 2017.

2. The Company's business activity falls within a single segment viz. Textile Business and hence has only one reportable segment as per AS 17.

3. There were no complaints from investors outstanding at the beginning of the quarter. No complaint was received from investors during the quarter. There was no complaint remaining unresolved as on 31st March, 2017.

4. The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto the third quarter of the current financial year

5. During the last quarter the Company has excess charged the depreciation and hence the same has not been accounted in current quarter. However, for year ended figures the same has been considered.

6. Previous period/Year's figures have been regrouped / reclassified wherever necessary to conform to current period/year figures.

7. Statement of Assets & Liabilities as on 31st March, 2017

(Rs. in Lacs)

PARTICULARS	31st March '17	31st March '16
EQUITY & LIABILITIES		
SHAREHOLDER'S FUND		
Share Capital	699	699
Reserves and surplus	18	49
NON-CURRENT LIABILITIES		
a) Long term Borrowing	111	52
b) Other long-term liabilities	1	1
c) Long-term provisions	109	101
CURRENT LIABILITIES		
a) Short term Borrowing	1454	908
b) Trade payables	259	284
c) Other current liabilities	199	191
d) Short-term provisions	31	20
TOTAL	2881	2305
ASSETS		
NON-CURRENT ASSETS		
a) Fixed assets		
Tangible assets	820	648
WIP	10	
b) Non Current Investments	5	10
c) Long-term loans and advances	246	107
d) Other non-current assets	0	0
CURRENT ASSETS		
a) Inventories	1025	571
b) Trade receivables	667	772
c) Cash and cash equivalents	7	70
d) Short-term loans and advances	0	10
e) Other Current Assets	100	117
TOTAL	2881	2305

MUMBAI
DATE : 10TH MAY, 2017

P. R. DAMANI
MANAGING DIRECTOR

Independent Auditors' Report

To,
The Board of Directors

**THE JAMSHRI RANJITSINGHJI SPINNING AND WEAVING MILLS
COMPANY LIMITED**

1. We have audited the accompanying Financial Results of THE JAMSHRI RANJITSINGHJI SPINNING AND WEAVING MILLS COMPANY LIMITED (the 'Company') for the year ended March 31, 2017 (the 'Financial Results') being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

These Financial Results, which are the responsibility of the Company's Management and approved by the Board of Directors, have been prepared on the basis of the related Financial Statements which is in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 (the 'Act') read with relevant rules issued there under, as applicable, and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these Financial Results based on our audit of such standalone Financial Statements.

2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Financial Results are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Financial Results. The procedure selected depends on the auditor's judgement, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Financial Results, in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Financial Results.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for audit opinion.

3. In our opinion and to the best of our information and according to the explanations given to us, the Financial Results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and

(ii) give a true and fair view in conformity with the aforesaid Accounting Standard and other accounting principles generally accepted in India of the net profit, and other financial information for the year ended March 31, 2017.

4. The Financial Results include the results for the quarter ended March 31, 2017 being the balancing figure between audited figures in respect of the full financial year and the published year to date unaudited figures up to the third quarter of the current financial year which were subject to limited review by us.

For **MITTAL & ASSOCIATES**
Chartered Accountants
Firm Registration No.: **106456W**

Hemant



Hemant Bohra
Partner
M No.: **165667**

Place: Mumbai
Date: May 10, 2017