

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.
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December 11, 2017

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

BSE Scrip Code: 502901

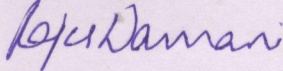
Re: Result and Independent Auditors' Report on Review of Interim Financial Result.as on 30th Sept 2017(IND AS)

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

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

(Rs in lacs) except per share data

Particulars	Quarter Ended			Half Year Ended	
	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
Income From Operation					
Sales/Income From Operation	1,240.22	1,565.15	2,397.22	2,805.37	4,672.85
Other Income	1.53	7.34	2.87	8.87	5.86
Total Income From Operation	1,241.74	1,572.50	2,400.09	2,814.24	4,678.71
Expenses					
a. Cost of Materials Consumed	988.32	798.56	1,571.67	1,786.88	2,955.80
b. Changes in Inventories of Finished goods, Work-in-Progress & Stock in Trade	-70.68	226.25	-188.55	155.57	-93.74
c. Employee's Benefits Expenses	144.32	132.47	142.71	276.78	278.07
d. Finance Costs	48.87	51.98	51.08	100.85	88.78
e. Depreciation and Amortization Expenses	27.64	27.91	31.66	55.56	59.48
f. Other Expenses	354.46	387.84	747.56	742.30	1,385.42
Total Expenses	1,492.94	1,625.01	2,356.13	3,117.95	4,673.81
Profit before Exceptional and Tax	-251.20	-52.51	43.96	-303.71	4.90
Exceptional Items	0.00	0.00	0.00	0.00	0.00
Profit Before Tax	-251.20	-52.51	43.96	-303.71	4.90
Tax Expenses :-					
a. Current Tax	0.00	0.00	0.80	0.00	0.80
b. Tax Releted to preious year	0.00	0.00	0.00	0.00	
c. Deferred Tax					
Profit /(Loss) after Tax	-251.20	-52.51	43.16	-303.71	4.10
Other Comprehensive Income					
Item that will not be reclassified to profit & loss	5.52	-13.08	-4.15	-7.56	-8.30
Deferred tax on item that will not be reclassified to profit & loss	5.52	-13.08	-4.15	-7.56	-8.30
Total Comprehensive Income	-256.72	-39.43	47.31	-296.15	12.40
Earnings Per Equity Share :-					
Basic & Diluted Earnings per share	(3.59)	(0.75)	0.62	(4.34)	0.06

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 accepted in India.

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 exercised 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 Liabilities for the previous period as the same are not mandatory as per SEBI's Circular dated 5th July, 2016.

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	Quarter ended	Half Year ended
	30.09.2016	30.09.2016
Profit after tax as reported under previous GAAP	42.60	2.98
Actuarial Gain/Loss on defined benefit Plan	0.60	1.20
Effect of Fair valuing security deposits and amortisation of advance rentals	(0.04)	(0.08)
Net profit for the period under Ind AS	43.16	4.10
Actuarial Gain/Loss on defined benefit Plan recognised in OCI	4.15	8.30
Total Comprehensive Income for the period under Ind AS	47.31	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 Ranjitsinghi Spinning and Weaving Mills Co.Ltd.

P.R. DAMANI



Chairman & Managing Director
DIN: 00030400


STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

Particulars	As at 30th September 2017 (Unaudited)
Assets	
Non-current Assets	775.46
(a) Property, Plant and Equipment	111.17
(b) Capital WIP	
(C) Financial Assets	5.00
a. Investment	171.88
b. Loans	76.75
c. Deposits	
d. Other Financial Assets	
(d) Income Tax Assets (Net)	
(e) Other non-current Assets	
Total Non-current Assets	1,140.26
Current Assets	925.35
(a) Inventories	
(b) Financial Assets	409.27
a. Trade Recivables	75.26
b. Cash and Cash Equivalents	0.30
c. Short Term Loans & Advances	
d. Deposits	
e. Other Financial assets	
(C) Current Tax Assets (Net)	110.77
(d) Other Current Assets	
Total Current Assets	1,520.95
Total Assets	2,661.20
Equity	699.45
(a) Equity Share Capital	(278.51)
(b) Other Equity	420.94
Total Equity	
Liabilities	
Non-current Liabilities	
(a) Financial Liabilities	193.61
a. Borrowings	1.32
b. Deposits	76.01
(b) Provisions	
(C) Defferd Tax Liabilities (Net)	
(d) Other non-current Liabilities	
Total Non-current Liabilities	270.94
Current Liabilities	
(a) Financial Liabilities	1,108.26
a. Borrowings	540.14
b. Trade Payables	270.70
(b) Other Current Liabilities	50.22
(C) Provisions	
(d) Current Tax Liabilities (Net)	
Total Current Liabilities	1,969.32
Total Liabilities	2,240.26
Total Equity and Liabilities	2,661.20

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

P.R. DAMANI



Chairman & Managing Director

DIN: 00030400

Mumbai, 11 December, 2017



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
Prakash Mandhaniya
Partner
Membership No.: 421679
Place: Mumbai
Date: 11th December, 2017

