



JUNCTION FABRICS AND APPARELS LIMITED
(Formerly known as Junction Fabrics and Apparels Private Limited)
(CIN - L18101TZ2011PLC017586)

To

09.11.2018

BSE Limited,
Phirozejeejeebhoy Towers,
Dalal Street, Mumbai – 400001.

BSE Scrip Code: 539216

Dear Sir/Madam,

Sub: Outcome of Board meeting held on 09.11.2018

Pursuant to Regulation 30 and 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015, the Board of Directors in their Board meeting held on Friday, 09th November 2018 has approved the unaudited financial results for half year ended 30.09.2018.

The unaudited financial results for the half year ended 30.09.2018 are enclosed herewith.

Kindly take the same on your records

Thanking you,

Yours faithfully,
For Junction Fabrics and Apparels Limited

PREM AGGARWAL
Managing Director
DIN: 02050297

Balaji & Thulasiraman

CHARTERED ACCOUNTANTS



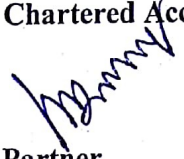
Review Report
Board of Directors
Junction Fabrics and Apparels Limited
Tirupur

We have reviewed the accompanying statement of unaudited financial results of **Junction Fabrics and Apparels Limited** for the half year ended 30th September, 2018. 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
Chartered Accountants


Partner
CA.S. Balaji FCA DISA
M.No. 202992
FRN No. 007262S



Place: Tirupur
Date : 09.11.2018



JUNCTION FABRICS AND APPARELS LIMITED

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(CIN - L18101TZ2011PLC017586)

Un-Audited Balance Sheet as at 30th September 2018				(Amount in Lakhs)	
Particulars		Note No.	30.09.2018	31.03.2018	
I. EQUITY AND LIABILITIES					
1 Shareholders' funds					
(a)	Share capital	1	269.23	269.23	
(b)	Reserves and surplus	2	397.55	319.43	
(c)	Money received against share warrants		-	-	
2 Share application money pending allotment					
3 Non-current liabilities					
(a)	Long-term borrowings	3	14.42	173.53	
(b)	Deferred tax liabilities (Net)		-	6.43	
(c)	Other long-term liabilities	4	100.69	-	
4 Current liabilities					
(a)	Short-term borrowings	5	1154.06	1205.92	
(b)	Trade payables	6	480.87	1050.64	
(c)	Other current liabilities	7	7.15	30.48	
(d)	Short-term provisions	8	21.51	64.15	
TOTAL			2445.48	3119.81	
II. ASSETS					
Non-current assets					
1 (a) Fixed assets					
(i)	Tangible assets		219.88	212.44	
(ii)	Intangible assets		-	-	
(iii)	Capital work-in-progress		-	-	
(iv)	Intangible assets under development		-	-	
(b)	Non-current investments	10	35.10	35.10	
(c)	Long-term loans and advances	11	-	26.47	
(d)	Other non-current assets	12	20.60	20.60	
2 Current assets					
(a)	Inventories	13	1512.42	1966.70	
(b)	Trade receivables	14	579.55	721.63	
(c)	Cash and cash equivalents	15	9.62	5.67	
(d)	Short-term loans and advances	16	68.00	131.21	
(e)	Other current assets		0.31	-	
TOTAL			2445.48	3119.81	

For and on behalf of Board of Directors

PREM AGGARWAL
MANAGING DIRECTOR
 DIN No: 02050297



JUNCTION FABRICS AND APPARELS LIMITED

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(CIN - L18101TZ2011PLC017586)

Un-Audited Profit and loss statement 30th September 2018 (Amount in Lakhs)

Particulars		Refer Note No.	30.09.2018	31.03.2018
I.	Revenue from operations	17	3990.91	7894.25
II.	Other income	18	3.25	3.75
III.	Total Revenue (I + II)		3994.16	7898.00
IV.	Expenses:			
	Cost of materials consumed	19	2917.14	5016.19
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	20	454.28	(1054.11)
	Employee benefits expense	21	66.68	72.09
	Finance costs	22	59.51	91.28
	Depreciation and amortization expense		9.72	19.45
	Other expenses	23	408.71	613.78
	Preliminary & Pre Operative Expenses written off		-	11.10
	Total expenses		3916.04	7769.79
V.	Profit before exceptional and extraordinary items and tax (III-IV)		78.12	128.21
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax (V - VI)		78.12	128.21
VIII.	Extraordinary Items		-	-
IX.	Profit before tax (VII- VIII)		78.12	128.21
X	Tax expense:			
	(1) Current tax		-	47.40
	(2) Deferred tax		-	2.70
	(3) Excess/(Shortfall) Prov. For Tax in P.Y.		-	0.98
	Profit (Loss) for the period from continuing operations (VII-VIII)		78.12	82.56
XII	Profit/(loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)			
XV	Profit (Loss) for the period (XI + XIV)		78.12	82.56
XVI	Earnings per equity share:			
	(1) Basic		2.90	3.07
	(2) Diluted		2.90	3.07

For and on behalf of Board of Directors


 PREM AGGARWAL
 MANAGING DIRECTOR
 DIN No: 02050297

Registered & Admin. Office: No.15, Murthy's Plaza, Karai 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