

## TAMILNADU JAIBHARATH MILLS LIMITED

Works: Majayankulam Village, Chidambarapuram - 627754, Sankarankovil Taluk,

TAMILNADU

Phone: 04636-222091- (3 lines), Fax: 04636 - 222634,

E-mail: account@tnjb.net.in CST.RC.No.: 500136 / 8-8-91 TIN No : 33165801040



TNJB/BSE/ \\7 /2016

26.05.2016

Bombay Stock Exchange Ltd., Floor No.1, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001.

Scrip Code: 521038

Kind Attn: Mr. Subramanian / Mr. Naresh Pandya

Dear Sir,

Reg: Out come of Board Meeting on 26.05.2016 - Publication of Audited Financial results for the year ended and quarter ended 31.3 2016

The Audited Financial results for the year ended and quarter ended 31.3.2016 was taken on record by the Board Meeting in its meeting held on 26.05.2016 at Aruppukottai.

These results will be published in English and Tamil Newspapers within the stipulated time and the copies of Newspapers publication will be sent immediately after publication.

Thanking you,

Yours faithfully,
For TAMILNADU JAI BHARATH MILLS LTD.

T.R.Dhinakaran, CMD

Encl: a/a.

## Tamilnadu Jai Bharath Mills Limited 212, Ramasamy Nagar ARUPPUKOTTAI - 626 159 Statement of Audited Financial Results for the Year Ended 31.03.2016

SI.No	PARTICULARS		Quarter Ended					Rs.in Lakhs Year Ended			
		31.03.2016	T	31.12.2015		31.03.2015	+		2000		
1	Income from operations	(Audited)		(unaudited)	1	(Audited)	+ -	31.03.20 <sup>-</sup> (Audited)	16	31.03.20	15
	(a) Net Sales / Income from operations			1.50		(	4	(Addited)		(Audited)	
	(Net of excise duty)	2769,31	1	2102.77		2313.99		9957	34	000	•
	• • • • • • • • • • • • • • • • • • • •	1						1		9201	.93
	Total income from operations (net)	2769.31								į.	
2		2/09.31	1	2102.77	1 1	2313.99		9957.	.34	9201	.93
2	Expenses	ł									
	(a) Cost of materials consumed	1038.64		1073,56			( i		- 1		
	(b) Purchases of stock-in-trade		1 1	1073.36		1095.07		4397.	74	5333	.24
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	531.10	(0)	(131.06)	(+)	68,77	1,	=	_ [ .		
	Increase (-) / Decrease (+)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17	00.77	(+)	711.8	17 T	-) (721.4	13)
	(d) Employee benefits expense	1	1 1		1					I	
	(e) Depreciation	200.68		297.41		194.01		1112,3	31	1021.	
	(f) Power&Fuel	59.99		62.15		75.41		245.2		301.	
	(f) Other expenses	497.69 373,83		466.05	- 1	528.69		1997.2		1939.	
3	Total Expenses	2701.93		228.84	- 1	267.07		1111.0	16	952.	
3	Profit/(Loss) from operations before other	2.01.00	- 1	1996.95	- 1	2229.02		9575.4	2	8825.	
	income, finance costs and exceptional items (1-2)				- 1	9				1	- 1
	10/118 (1-2)	67.38	- 1	105.82		84.97		504.00		1	
4	Other income					04.57		381.92	٠,	376.1	2
	122	21.65		17.63		16,02		83,5	5	77.0	اړ
5	Profit / (Loss) from ordinary activities before	20.00			ł			00,0.	~	17.0	4
1	finance costs and exceptional items (3+4)	89.03	- 1	123.45	- [	100.99		465.47		453.14	
		1 1		ľ		1	- [				1
' !	Finance Costs	172.31		182,00	ď	470.45			1	1	ļ
3	Profit / (Loca) farms - 1			102.00		173.45		729.15	5	747.5	3
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	1	1		10	1			i	ĺ	
ı	att before exceptional items (5+6)	(83.28)	- }	(58.55)		(72.46)		(202 00)			
	Exceptional items	1	ł	10 10 10		(,		(263.68)	1	(294.39	η
		0		0	-	o		0	Ι.		
- 1	Profit / (Loss) from ordinary activities before tax	(83.28)				200		_			1
- 10	(7+8)	(03.20)		(58.55)		(72.46)	- 1	(263.68)	] [	(294.39)	ı
	fF	1	1			1		-		19 3035057054	ı
- [	Tax Expenses:Deferred Tax Asset	122,55	1	o		58.07					1
	let Profit / (Loss) from ordinary activities after tax		1	Ĭ	1	30.07		122.55		58.07	l
10	9+10)	39.27		(58.55)	1	(14.39)		(141.13)	Į	/220 001	
	·	1	1			,	ı	(141.10)		(236.32)	
P	aid-up equity share capital	3978.47				•					
(1	ace Value Rs.10/per share)	39/8.4/	1	3978.47	1	3978.47	-	3978.47		3978.47	ĺ.
		1	1	1	1						l
IK.	eserve-Capital Reserve	21.53	1	21.53	1	24 50	1				
F	Arpinos nor charo (Atta-de-s	Annual Control Control	[	21.00	1	21.53		21.53		21.53	
(0	arnings per share (After&before extraordinary items) f Rs10/ each) (not annualised):		I		ŀ		þ			- 1	
	Basic&Diluted			ļ	ļ	ı	1	1	- 1	J	
_L_		0.09	-	(0.15)	1	(0.03)		(0.35)	- 1	(0.59)	
PA	ARTICULARS OF SHAREHOLDING			<del>-</del>				1 114		(0.00)	
PL	iblic Shareholding		2	1 1					T		
	i) Number of shares	8007090		8007090		3008590			- 1	ł	
Pro	ii) Percentage of shareholding omoters and Promoter Group Shareholding	20.13		20.13	•	20.13	Ì	8007090	1	8008590	
(a)	Pledge / Encumbered	10000000				20.10		20.13		20.13	
	Non -encumbered	Nil		Nil		Nil	ľ	Nil	ı	No.	
(b)	i) Number of shares	24777010					1	134		Nii	
	15 mm	31777646 100	3	31777646	31	776146	3	1777646	, i	31776146	
	i) Percentage of shares			100		100		100		100	
	(As a percentage of shareholding of promoter and					1 .		}			
	(As a percentage of shareholding of promoter and promoter group)			J †		I		l		l l	
,	(As a percentage of shareholding of promoter and promoter group) ) Percentage of shares	79.87		79.87		70.97					
iii	(As a percentage of shareholding of promoter and promoter group) ) Percentage of shares (As a percentage of total share capital of the			79.87		79.87		79.87		79.87	
iii	(As a percentage of shareholding of promoter and promoter group) ) Percentage of shares	79.87	į		**					79.87	
i	(As a percentage of shareholding of promoter and promoter group) ) Percentage of shares (As a percentage of total share capital of the		ľ	79.87	N		I	79.87		79.87 NIL	





Agreemen	Statement of assets and liabilities	Rs.in lak	hs
SLNO.	PARTICULARS	As at 31.03.2016	As at 31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	3978.47	3978.4
	(b) Reserves and surplus	(3,548.37)	(3,363.26
	Sub-total-Shareholder's funds	430.10	615.21
2	Non-current liabilities	1	
	(a) Long-term borrowings	4147,95	4473.7
	(b) Long-term provisons	10.21	10.2
	Sub-total-Non-current liabilities	4158.16	4483.9
3	Current Liabilities		
0.000	(a) Short-term borrowings	3634.00	3282.3
	(b) Trade payables	1027.50	1441.8
	(c) Other current liabilities	999.85	806.2
	(d) Short-term provisions	0	i
	Sub-total-Current liabilites	5661.35	5530.4
	TOTAL - EQUITY AND LIABILITIES	10249.61	10629.6
В	ASSETS		441
1	Non-current assets	and the second	
	(a) Fixed assets	2656.12	2773.6
	(b) Deferred tax assets (net)	1341.87	1219.3
	(c) Long-term loans and advances	170.49	301.3
	Sub-total-Non-current assets	4168.48	4294.3
2	Current assets		
	(a) Current investments	132.35	50,14
	(b) Inventories	3253.75	4048.89
	(c) Trade receivables	2072.88	1656.1
	(d) Cash and cash equivalents	68.49	45.52
- 1	(e) Short-term loans and advances	264.29	273.64
Į	(f) Other current assets	289.37	261.09
	Sub-total-Current assets	6081.13	6335.34
10000	TOTAL-ASSETS	10249.61	10629.65

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26.05.2016
- 2 The Advances from Shri Ramalinga Mills Ltd , Aruppukottai does not carry interest as per mutual agreement.
- 3 The company operates in a single primary business segment namely manufacturing of cotton yarn. Since Fabric sales is negligible it is included in the Total net sales itself and hence it is not reported as a separate segment.
- 4 Provision for MAT does not arise pursuant to Sec 115JB of the I.T.Act
- 5 Previous year figures have been regrouped and reclassified wherever necessary.

For Tamilnadu Jai Bharath Mills Ltd.,

Maran J

T.R.Dhinakaran,CMD

Aruppukottai 26.05.2016