

JAYATMA SPINNERS LIMITED

Regd. Office:- 259, 3rd Floor, New Cloth Market, O/S Raipur Gate, Ahmedaba -, 380002, Gujarat (India)
CIN : L17110GJ1979PLC003355

PART I: Statement of Standalone Unaudited Results for the Quarter and six months ended September 30, 2015

Sl.	Particulars	3 months ended			Year to date for period ended		(₹ in lacs)
		September 30 2015	June 30 2015	September 30 2014	September 30 2015	September 30 2014	March 31 2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales/Income from operations	10.35	10.35	9.00	20.70	18.00	71.87
	b) Other Operating Income	6.38	6.20	-	12.58	-	20.12
	Total Income from operations (net)	16.73	16.55	9.00	33.28	18.00	91.99
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-	30.17
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	4.99
	d) Employee benefits expense	1.41	0.33	0.18	1.74	0.18	6.91
	e) Depreciation and amortisation expense	0.81	0.81	0.38	1.62	0.77	3.85
	f) Other Expenses	7.06	6.87	8.99	13.93	14.32	25.50
	Total Expenses	9.28	8.01	9.55	17.29	15.27	71.42
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	7.45	8.54	(0.55)	15.99	2.73	20.57
4	Other Income	-	-	5.77	-	5.77	-
5	Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	7.45	8.54	5.22	15.99	8.50	20.57
6	Finance costs	0.36	0.38	0.08	0.74	0.54	1.87
7	Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items (5-6)	7.09	8.16	5.14	15.25	7.96	18.70
8	Exceptional items	-	-	-	-	-	(52.84)
9	Profit/(Loss) from ordinary activities before tax (7+8)	7.09	8.16	5.14	15.25	7.96	(34.14)
10	Tax Expense	3.00	-	-	3.00	-	3.38
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	4.09	8.16	5.14	12.25	7.96	(30.76)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	4.09	8.16	5.14	12.25	7.96	(30.76)
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +14 + 15)	4.09	8.16	5.14	12.25	7.96	(30.76)
17	Paid-up Equity Share Capital (Face value: ` 10 / share)	300.00	300.00	300.00	300.00	300.00	300.00
18	Reserves excluding Revaluation Reserve as per the balance sheet of previous accounting year	167.43	155.19	256.83	167.43	256.83	155.19
19	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(i) (a) Basic	0.14	0.27	0.02	0.41	0.03	(1.03)
	(b) Diluted	0.14	0.27	0.02	0.41	0.03	(1.03)
19	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(ii) (a) Basic	0.14	0.27	0.02	0.41	0.03	(1.03)
	(b) Diluted	0.14	0.27	0.02	0.41	0.03	(1.03)

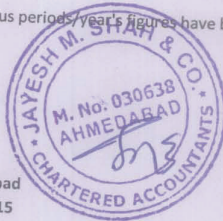


PART II: Select Information for the Quarter and nine months ended September 30, 2015

	3 months ended			Year to date for period ended		Year ended
	September 30 2015	June 30 2015	September 30 2014	September 30 2015	September 30 2014	March 31 2015
A Particulars of Shareholding						
1 Public shareholding						
- Number of Shares	2548200	2548200	2548200	2548200	2548200	2548200
- Percentage of Shareholding	84.94	84.94	84.94	84.94	84.94	84.94
2 Promoters and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of Shares	0	0	0	0	0	0
- Percentage of Shares (as a % of the total Shareholding of Promoters and Promoter Group)	-	-	-	-	-	-
- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
b) Non-Encumbered						
- Number of Shares	451800	451800	451800	451800	451800	451800
- Percentage of Shares (as a % of the total Shareholding of Promoters and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total Share Capital of the Company)	15.06	15.06	15.06	15.06	15.06	15.06
B Investor Complaints						
Pending at the beginning	Nil					
Received during the year	Nil					
Disposed of during the year	Nil					
Remaining unresolved at the end of the year	Nil					

Notes :

- The above financial results for Quarter ended September 30, 2015 have been reviewed by the Audit Committee and recommended for the approval of the Board and approved by the Board in their meeting held on 2nd November, 2015.
- M/s. Jayesh M. Shah, Practicing Chartered Accountant and Statutory Auditor of the company have conducted a "Limited Review" of the above financial Result.
- The Previous periods/Year's figures have been regrouped/rearranged wherever considered necessary.



Place : Ahmedabad
Date : 02/11/2015



For JAYATMA SPINNERS LIMITED

Kalyan J. Shah

KALYAN J. SHAH
MANAGING DIRECTOR
DIN: 00397398

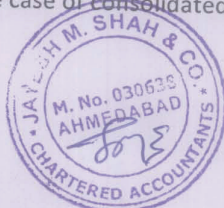
JAYATMA SPINNERS LIMITED

Regd Office: 259, 3rd Floor, New Cloth Market, O/s Raipur Gate, Ahmedabad-380002

2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		
	(30/09/2015)	(31/03/2015)
Particulars	(Unaudited)	(Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital		
(b) Reserves and surplus	300.00	300.00
(c) Money received against share warrants	167.43	155.19
Sub-total - Shareholders' funds	0.00	0.00
2 Share application money pending allotment	467.43	455.19
3 Minority interest *	0.00	0.00
4 Non-current liabilities	0.00	0.00
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)	12.90	14.75
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	48.75	48.21
Sub-total - Non-current liabilities	0.00	0.00
5 Current liabilities	61.65	62.96
(a) Short-term borrowings		
(b) Trade payables	0.00	0.00
(c) Other current liabilities	0.00	0.00
(d) Short-term provisions	2.08	4.65
Sub-total - Current liabilities	3.00	0.00
	5.08	4.65
TOTAL - EQUITY AND LIABILITIES	534.16	522.80
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(b) Goodwill on consolidation *	32.95	34.48
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.21	0.21
(e) Long-term loans and advances	3.33	3.33
(f) Other non-current assets	16.80	15.61
Sub-total - Non-current assets	0.00	0.26
2 Current assets	53.29	53.89
(a) Current investments		
(b) Inventories	440.36	427.94
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	2.77	2.18
(e) Short-term loans and advances	29.31	27.89
(f) Other current assets	0.00	0.00
Sub-total - Current assets	8.43	10.90
TOTAL - ASSETS	480.87	468.91
	534.16	522.80

* Applicable in the case of consolidated statement of assets and liabilities.





CA Jayesh M. Shah
(F.C.A.)

Jayesh M. Shah & Co.
Chartered Accountants

Limited Review Report

To,
The Board of Directors,
Jayatma Spinners Limited

We have reviewed the accompanying statement of unaudited financial results of Jayatma Spinners for the quarter ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 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 causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.



Date : 02-11-2015

Place : Ahmedabad

For Jayesh M. Shah & Co
Chartered Accountants
Firm Reg. No. 104173W

Jayesh M. Shah

Proprietor

M. No. 30638