



# JAGJANANI TEXTILES LIMITED

Regd. Office- SCo 33 & 34, RIICO Shopping Complex, Bagru Extn.-I Jaipur-303007  
E-mail: [jtsgv@gmail.com](mailto:jtsgv@gmail.com) Phone- 0141- 4104745, CIN: L17124RJ1997PLC013498

29<sup>th</sup> May, 2019

J/BSE/14

The Manager  
Department of Corporate Service,  
Bombay Stock Exchange,  
Floor-25, P J Towers,  
Dalal Street, Mumbai – 400001

**Scrip Code: 532825**

**Sub. - Submission of Audited Financial Results for the Year ended 31<sup>st</sup> March, 2019**

Dear Sir(s),

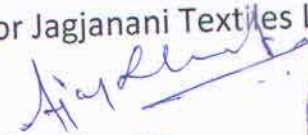
With regards to the above Subject, please find enclosed herewith Audited Financial Results as per Reg. 33 of the SEBI (Listing obligation and disclosure requirements) 2015 for the year ended 31<sup>st</sup> March, 2019

Please find the same in order and take note of the above.

Thanking you,

Yours truly,

For Jagjanani Textiles Limited

  
Ajay Sharma

(Company Secretary)



Encl.: As above

General information about company	
Scrip code	532825
NSE Symbol	
MSEI Symbol	
ISIN*	
Name of company	JAGJANANI TEXTILES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	29-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	20-05-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	TEXTILES
Start date and time of board meeting	29-05-2019 03:00
End date and time of board meeting	29-05-2019 07:00
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	0	0
	Other income	1.89	14.49
	<b>Total income</b>	<b>1.89</b>	<b>14.49</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	2.2	10.3
(e)	Finance costs	0.01	12.76
(f)	Depreciation, depletion and amortisation expense	0	0
(f)	<b>Other Expenses</b>		
1	Rent	0.03	0.13
2	Insurance	0	0.06
3	Rates and Taxes	0	2.8
4	Legal and Professional fees	0.47	1.86
5	Payment to Auditor	0.24	0.24
6	Membership and Other Fees	0	4.19
7	Statutory ad Expenses	0.295	1.16
8	Other Misc. Expenses	0.045	0.7
10			
	<b>Total other expenses</b>	<b>1.08</b>	<b>11.14</b>
	<b>Total expenses</b>	<b>3.29</b>	<b>34.2</b>



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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
3	<b>Total profit before exceptional items and tax</b>	-1.4	-19.71
4	Exceptional items	0	198.21
5	<b>Total profit before tax</b>	-1.4	178.5
7	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	0	0
10	<b>Total tax expenses</b>	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	-1.4	178.5
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	<b>Total profit (loss) for period</b>	-1.4	178.5
22	Other comprehensive income net of taxes	0	0



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
23	<b>Total Comprehensive Income for the period</b>	-1.4	178.5
24	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	<b>Details of equity share capital</b>		
	Paid-up equity share capital	1560	1560
	Face value of equity share capital	1560	1560
27	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		-2440.91
29	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.008	1.14
	Diluted earnings (loss) per share from continuing operations	0	0
ii	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	0.008	1.14
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	0	0
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	<b>Disclosure of notes on financial results</b>		



<b>Statement of Asset and Liabilities</b>	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	31-03-2019
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
<b>Assets</b>	
<b>1 Non-current assets</b>	
Property, plant and equipment	0
Capital work-in-progress	
Investment property	
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
<b>Non-current financial assets</b>	
Non-current investments	0.39
Trade receivables, non-current	
Loans, non-current	20.25
Other non-current financial assets	
<b>Total non-current financial assets</b>	<b>20.64</b>
Deferred tax assets (net)	
Other non-current assets	
<b>Total non-current assets</b>	<b>20.64</b>
<b>2 Current assets</b>	
Inventories	0
<b>Current financial asset</b>	
Current investments	0
Trade receivables, current	0
Cash and cash equivalents	53.27
Bank balance other than cash and cash equivalents	0
Loans, current	14.69
Other current financial assets	
<b>Total current financial assets</b>	<b>67.96</b>
Current tax assets (net)	
Other current assets	
<b>Total current assets</b>	<b>67.96</b>



Statement of Asset and Liabilities		
	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	31-03-2019
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	<b>Total assets</b>	<b>88.6</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
<b>Equity attributable to owners of parent</b>		
	Equity share capital	1560
	Other equity	-2440.91
	<b>Total equity attributable to owners of parent</b>	<b>-880.91</b>
	Non controlling interest	
	<b>Total equity</b>	<b>-880.91</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Non-current financial liabilities</b>		
	Borrowings, non-current	744.03
	Trade payables, non-current	
	Other non-current financial liabilities	
	<b>Total non-current financial liabilities</b>	<b>744.03</b>
	Provisions, non-current	0
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	
	<b>Total non-current liabilities</b>	<b>744.03</b>
<b>Current liabilities</b>		
<b>Current financial liabilities</b>		
	Borrowings, current	0
	Trade payables, current	152.79
	Other current financial liabilities	
	<b>Total current financial liabilities</b>	<b>152.79</b>
	Other current liabilities	72.69
	Provisions, current	0
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	<b>Total current liabilities</b>	<b>225.48</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	<b>Total liabilities</b>	<b>969.51</b>
	<b>Total equity and liabilities</b>	<b>88.6000000000001</b>
<b>Disclosure of notes on assets and liabilities</b>		



Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2019	01-04-2018
Date of end of reporting period	31-03-2019	31-03-2019
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue (Income)</b>		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
<b>2 Segment Result</b>		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
<b>3 (Segment Asset - Segment Liabilities)</b>		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
<b>4 Segment Liabilities</b>		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		





