

Sri Ramajayam

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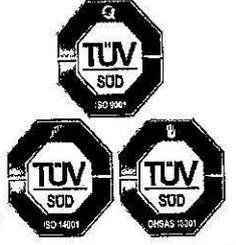


TAMILNADU JAIBHARATH MILLS LIMITED

Works : Malayankulam Village, Chidambarapuram - 627754, Sankarankovil Taluk,
TAMILNADU

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

E-mail : account@tnjb.net.in GSTIN. 33AABCT0158J1ZJ CIN : U17111TN1989PLC018267



TNJB/BSE / 0480/2018

13. 11.2018

To

Bombay Stock Exchange Ltd.,
Phiroze Jee Jee Towers,
Dalal Street, Fort,
Mumbai - 400 021

Scrip Code : 521038

Dear Sir,

Sub : Unaudited Financial results for the quarter ended 30.09.2018 along with
the Limited Review Report of the Auditors M/s. Srithar & Associates.

As required by the Listing Regulations, we furnish below the following particulars :

1. We are pleased to advise you that at its meeting held today between 11.45 A.M and concluded at 1.00 P.M, the Board of Directors have approved the Unaudited financial results set out its compliance with the Indian Accounting Standard (Ind AS) for the quarter ended 30th September, 2018.
2. We enclose herewith the unaudited financial results for the quarter ended 30th September, 2018 in the format prescribed under Reg.33 of SEBI (LODR) Regulations, 2015 together with the Limited Review Report thereon, issued by the Auditors M/s. Srithar & Associates.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,
for Tamilnadu Jai Bharath Mills Ltd.,

M.V.Mahadevan
M.V.Mahadevan
Company Secretary

SCRIP: 521038

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Tamilnadu Jai Bharath Mills Limited
212, Ramasamy Nagar
ARUPPUKOTTAI - 626 159

Statement of Standalone Unaudited Results for the Quarter and 6 Months Ended 30.09.2018

PART I							(Rs.in Lakhs)
Sl.No	PARTICULARS	3 Months Ended			6 Months Ended		Year Ended 31.03.2018
		30.09.2018 (Unaudited)	30.06.2018 (unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	
1	Income from operations						
	(a) Revenue from operations	2341.64	2416.83	1784.03	4758.47	4610.52	9194.70
	(b) Other Income	1.67	2.25	10.43	3.92	21.8	19.45
	Total income	2343.31	2419.08	1794.46	4762.39	4632.32	9214.15
2	Expenses						
	(a) Cost of materials consumed	1526.77	1190.78	1368.58	2717.55	3004.22	5335.75
	(b) Purchases of stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase) / Decrease	(75.42)	284.18	(673.11)	208.76	(622.04)	(236.93)
	(d) Employee benefits expense	349.17	318.04	363.16	667.21	662.01	1298.46
	(e) Depreciation	64.27	63.77	63.74	128.04	126.22	251.77
	(f) Power & Fuel	389.11	366.53	386.11	755.64	780.29	1566.98
	(g) Finance Costs	167.14	170.74	216.78	337.88	390.59	752.19
	(f) Other expenses	165.48	152.80	191.39	318.28	501.78	858.22
	Total Expenses	2586.52	2546.84	1916.65	5133.36	4843.07	9826.44
3	Profit/(Loss) before Exceptional Items (1-2)	(243.21)	(127.76)	(122.19)	(370.97)	(210.75)	(612.29)
4	Exceptional Items						
5	Profit / (Loss) Before Tax	(243.21)	(127.76)	(122.19)	(370.97)	(210.75)	(612.29)
6	Tax Expenses						
	(a) Current Tax						
	(b) Deferred tax Asset						
	Total Tax Expense						195.14
7	Profit / (Loss) After tax (5-6)	(243.21)	(127.76)	(122.19)	(370.97)	(210.75)	(417.15)
8	Other Comprehensive Income						
A	(i) Item that will not be reclassified to Profit or Loss						
	(ii) Income tax relating to item that will not be reclassified to Profit or Loss			(0.33)		(0.33)	0.02
B	(i) Item that will be reclassified to Profit or Loss						
	(ii) Income tax relating to item that will be reclassified to Profit or Loss						
9	Total comprehensive income for the period(11+12) (Comprising Profit(loss) and other Comprehensive income for the period	(243.21)	(127.76)	(122.52)	(370.97)	(211.08)	(417.13)
10	Paid-up equity share capital (Face Value Rs. 10/per share)	3978.47	3978.47	3978.47	3978.47	3978.47	3978.47
11	Reserve -						
12	Earnings per share (after & before extraordinary items) (of Rs10/ each) (not annualised):						
	(a) Basic & Diluted	(0.61)	(0.32)	(0.31)	(0.93)	(0.53)	(1.05)

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PART 2		Rs in lakhs		
Standalone Statement of Assets and Liabilities		As at 30.09.2018	As at 31.03.2018	
Particulars		(Un audited)	(Audited)	
A	ASSETS			1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13.11.2018 2. The financial results were made "Limited Review" by the Auditor of the company. 3. Provision for Deferred Tax will be considered on Annual Basis. 4. Provision for MAT does not arise pursuant to Sec 115JB of the I.T. Act 5. The Company operates in a single primary business segment namely manufacturing of Cotton Yarn. 6. The financial results are in compliance with the Indian Accounting Standard (IND-AS) as prescribed U/S 133 of the Companies Act 2013 and notified by the Ministry of Corporate Affairs under the companies (Indian Accounting Standards) Rules 2015 (as amended) 7. Figures have been regrouped and reclassified wherever necessary.
	1 Non -Current Assets			
	(a) Property, Plant & Equipment	2275.17	2396.53	
	(b) Investment Property			
	(c) Financial Assets			
	Investments	0.44	70.71	
	Security Deposits	71.29	89.54	
	Trade Receivables	276.43	324.88	
	(d) Deferred Tax Asset	1,579.54	1579.54	
	Total Non Current Asset	4,202.87	4461.20	
2 Current assets				
(a) Inventories	2570.94	3113.04		
(b) Trade receivables	1417.68	1320.38		
(c) Cash and cash equivalents	59.12	62.07		
(d) Other current assets	446.13	369.48		
Total Current Assets	4493.87	4864.97		
Total Assets	8696.74	9326.17		
B	EQUITY & LIABILITIES			
	1 Equity			
	(a) Equity Share Capital	3978.47	3978.47	
	(b) Other Equity			
	Retaining Earnings	(4,638.97)	(4,268.00)	
	Total Equity	(660.50)	(289.53)	
	2 Liabilities			
	(A) Non Current Liabilities			
	(a) Financial Liabilities			
	Borrowings	1568.90	1649.09	
Other Financial Liabilities	2745.00	2727.17		
(b) Provisions	9.62	9.62		
Total Non Current Liabilities	4323.52	4385.88		
(B) Current Liabilities				
Financial Liabilities				
(a) Borrowings	2963.82	3037.56		
(b) Trade Payables	1426.70	1533.92		
© Other Financial Liabilities	643.20	658.34		
Total Current Liabilities	5033.72	5229.82		
TOTAL - EQUITY AND LIABILITIES	8,696.74	9,326.17		

For Tamilnadu Jai Bharath Mills Ltd.

Aruppukottai
13.11.2018

CMD

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SRITHAR & ASSOCIATES

Chartered Accountants

No.32-T.P.Koil Street 1st Lane

Triplicane, Chennai – 600 005

E-mail: srihari32000@yahoo.co.in

PH : 9842163874



LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS OF TAMILNADU JAIBHARATH MILLS LIMITED FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2018

To the Board of Directors of
M/s. Tamilnadu Jaibharath Mills Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial results of TAMILNADU JAI BHARATH MILLS LIMITED, 212, Ramasamy Nagar, Aruppukottai for the Quarter and Half year ended September 30, 2018 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

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 there under 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 of the Statement, in accordance with the Standard on Review Engagement (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 provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

SRITHAR & ASSOCIATES

Chartered Accountants

No.32-T.P.Koil Street 1st Lane

Triplicane, Chennai - 600 005

E-mail: srihari32000@yahoo.co.in

PII : 9842163874



Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by 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.

PLACE : Chennai
DATE : 12/11/2018

For SRITHAR & ASSOCIATES

Chartered Accountants

FRN:015896S

S.SRITHAR

M.No.209047

