

J.R.FOODS LIMITED

Regd. Off: J.K. Towers, 100 Feet Road, Pondicherry – 605 013
Works: Thirubuvanai, Pondicherry – 605107, Ph: 0413 – 2640427
E-mail : jrfoods@gmail.com

PART-I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019
(Rs. In Lacs)

Particulars	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
	3 months ended 30-09-2019	3 months ended 30-06-2019	Corresponding 3 months ended 30.09.2018	6 months ended 30.09.2019	Corresponding 6 months ended 30.09.2018	31.03.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	2	3	4	5	6	7
I Revenue from operations						
a. Sales/Income from operations (inclusive of excise duty)	25.88	20.73	2797.39	46.61	6483.63	7,411.52
b. other operating revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue from operations	25.88	20.73	2797.39	46.61	6483.63	7,411.52
II Other Income	0.00	-	2.48	0.00	5.30	28.21
III Total Income	25.88	20.73	2799.88	46.61	6488.94	7,439.73
IV Expenses:						
a Cost of materials consumed	0.26	0.49	2783.93	0.75	5834.09	7,711.05
b Changes in inventories of finished goods and work-in-progress	0.00	0.00	201.70	0.00	364.87	2,886.62
c Employee benefits expense	1.01	4.36	11.09	5.37	24.51	42.31
d Finance Cost	179.35	178.50	54.55	357.85	134.22	401.78
e Depreciation and amortization expense	34.57	0	0.00	34.57	15.60	69.13
f Power and Fuel	5.71	1.26	16.67	6.97	16.67	33.19
g Freight and Forwarding expense	0.00	0.00	0.00	0.00	0.00	0.00
h Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
i Other expenses	2.96	2.66	60.50	5.62	136.47	534.61
Total expenses (a to i)	223.85	187.26	3128.44	411.12	6526.43	11,678.70
V Profit before exceptional Items and tax (1+2-3)	-197.97	-166.53	-328.56	-364.51	-37.49	(4,238.97)
VI Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit before tax (4-5)	-197.97	-166.53	-328.56	-364.51	-37.49	(4,238.97)
VIII Tax expense:						
- Current Tax	0.00	0.00	-58.00	0	2.00	0.00
- Tax relating to earlier period	0.00	0.00	0.00	0.00	0.00	0.00
- Deferred Tax Liabilities / (Assets)	0.00	0.00	0.00	0.00	0.00	0.00
IX Net Profit/ (Loss) for the period/ year (6-7)	-197.97	-166.53	-270.56	-364.51	-39.49	(4,238.97)
X Other Comprehensive Income						
i Items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
ii Income tax relating to items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
iii Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
iv Income tax relating to items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
Total Other comprehensive income (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
XI Total Comprehensive Income after tax (IX + X)	-197.97	-166.53	-270.56	-364.51	-39.49	(4,238.97)
XII Paid-up equity share capital (at par Value of Rs.10 each)	950	950	950	950	950	950
XIII Earnings per share if Rs.10 each - Not annualized						
(a) Basic (in Rs.)	(2.08)	(1.75)	-2.85	(3.84)	(0.42)	(44.62)
(b) Diluted (in Rs.)	(2.08)	(1.75)	-2.85	(3.84)	(0.42)	(44.62)

Place: PONDICHERRY
Date: 14-11-2019

By the Order of the Board



Dinesh Kothari
Director
DIN: 00850924

J.R.FOODS LIMITED

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(Amount in Lacs)			
Standalone Statement of Asset and Liabilities			
Particulars	Half year ended 09-2019	(30-	Year ended (31-03-2019)
Date of start of reporting period	01/04/2019		01/04/2018
Date of end of reporting period	30/09/2019		31/03/2019
Whether results are audited or unaudited	Unaudited		Audited
Nature of report standalone or consolidated	Standalone		Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	950.00	950.00
	Reserves and surplus	-4722.95	-4358.44
	Money received against share warrants		
	Total shareholders' funds	-3772.95	-3408.44
2	Share application money pending allotment	0.00	0.00
3	Deferred government grants	0.00	0.00
4	Minority interest	0.00	0.00
5	Non-current liabilities		
	Long-term borrowings	1495.25	1495.25
	Deferred tax liabilities (net)	0.00	0.00
	Foreign currency monetary item translation difference liability account	0.00	0.00
	Other long-term liabilities	32.37	29.33
	Long-term provisions	1.96	1.96
	Total non-current liabilities	1529.57	1526.53
6	Current liabilities		
	Short-term borrowings	3953.23	3636.44
	Trade payables	198.35	338.74
	Other current liabilities	119.91	317.44
	Short-term provisions	40.10	0.00
	Total current liabilities	4311.59	4292.62
	Total equity and liabilities	2068.22	2410.71
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	935.74	970.30
	Producing properties	0.00	0.00
	Intangible assets	0.00	0.00
	Preproducing properties	0.00	0.00
	Tangible assets capital work-in-progress	0.00	0.00
	Intangible assets under development or work-in-progress	0.00	0.00
	Total fixed assets	935.74	970.30

(ii)	Non-current investments	0.00	0.00
(iii)	Goodwill on consolidation	0.00	0.00
(v)	Deferred tax assets (net)	0.00	0.00
(vi)	Foreign currency monetary item translation difference asset account	0.00	0.00
(vii)	Long-term loans and advances	0.28	0.28
(viii)	Other non-current assets	0.00	0.00
	Total non-current assets	0.28	0.28
2	Current assets		
	Current investments	0.00	0.00
	Inventories	187.86	187.86
	Trade receivables	533.36	740.33
	Cash and bank balances	13.51	15.45
	Short-term loans and advances	11.02	10.77
	Other current assets	386.45	485.73
	Total current assets	1132.20	1440.14
	Total assets	2068.22	2410.71

Place: PONDICHERRY

Date: 14-11-2019

By the Order of the Board



Dinesh Kothari
Director
DIN: 00850924

NOTES:

1. The above financial results have been reviewed by the Audit Committee and approved & taken on record by the Board of Directors at the Board Meeting held on 14th November, 2019. The Statutory Auditors of the Company have conducted a "Limited Review" of the above financial results pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulations, 2015.
2. The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rules made there under, as may be amended from time to time.
3. Figure of earlier periods have been regrouped/recast/reclassified wherever necessary:
4. The Company operates only one segment Viz. Edible oil;

By Order of the Board

For J R FOODS LIMITED



**DINESH KOTHARI
DIRECTOR
DIN: 00850924**



R. CHANDRASEKAR & CO.
CHARTERED ACCOUNTANTS

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Date: 19.10.2019
Place: Puducherry

Review report to J.R.FOODS LIMITED

We have reviewed the accompanying statement of unaudited financial results of J.R.FOODS LIMITED for the period ended September 2019. 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 of the Statement in accordance with the Standard on Review Engagements (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 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 R CHANDRASEKAR & CO.,
CHARTERED ACCOUNTANTS


Partner
K. RAJARAM