

# J.R. FOODS LIMITED

14<sup>th</sup> February, 2020

Manager -Listing  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai -400 001

Scrip Code: 530915

**Sub: Outcome of Board Meeting pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/Ma'am,

We wish to inform you that Meeting of Board of Directors of JR Foods Limited held today i.e., 14<sup>th</sup> February, 2020 at 5.00 P.M. at the registered office of the Company at J K Towers, 100 Feet Road, Puducherry, and the Board of Directors have considered and approved, inter alia, the following matters:

- **Unaudited Quarterly & Nine months Financial Results of the Company for the Quarter and Nine Months ended December 31, 2019:** Unaudited Quarterly and Nine Months Financial Results of the Company for the Quarter/Nine Months ended 31<sup>st</sup> December, 2019 along with Limited Review Report as required by Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. In this connection, we enclose the following :
  - a. Standalone financial results for the Quarter and Nine Months ended December 31, 2019.
  - b. Limited Review Report given by the Statutory Auditors on the Standalone financial results for the Quarter/ Nine Months ended December 31, 2019.

The meeting commenced at 5.00 P.M. and concluded at 6:30 P.M.

Kindly take the above information on record.

With Regards,

Yours truly,

For J.R. FOODS LIMITED



DINESH KOTHARI  
DIRECTOR

ENCL : A/A

**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 NINE MONTHS ENDED 31ST DECEMBER, 2019**

(Rs. In Lacs)

Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	3 months ended 31.12.2019	3 months ended 30.09.2019	Corresponding 3 months ended 31.12.2018	9 months ended 31.12.2019	Corresponding 9 months ended 31.12.2018	31.03.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	2	3	4	5	6	7
<b>I Revenue from operations</b>						
a. Sales/Income from operations (inclusive of excise duty)	22.03	25.88	388.17	68.64	6871.8	7411.52
b. other operating revenue	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Revenue from operations</b>	<b>22.03</b>	<b>25.88</b>	<b>388.17</b>	<b>68.64</b>	<b>6871.8</b>	<b>7411.52</b>
<b>II Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>1.12</b>	<b>0.00</b>	<b>6.43</b>	<b>28.21</b>
<b>III Total Income ( I + II )</b>	<b>22.03</b>	<b>25.88</b>	<b>389.29</b>	<b>68.64</b>	<b>6878.23</b>	<b>7439.73</b>
<b>IV Expenses:</b>						
a Cost of materials consumed	0.38	0.26	1177.44	1.12	7011.53	7711.05
b Changes in inventories of finished goods and work-in-progress	0.00	0.00	-449.07	0	-84.2	2886.62
c Employee benefits expense	5.74	1.01	7.44	11.11	31.95	42.31
d Finance Cost	124.17	179.35	105.15	482.02	239.37	401.78
e Depreciation and amortization expense	17.28	34.57	0.00	51.85	15.6	69.13
f Power and Fuel	12.04	5.71	8.78	19.01	25.45	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	29.29	2.96	65.71	34.91	202.18	534.61
<b>Total expenses (a to i)</b>	<b>188.90</b>	<b>223.85</b>	<b>915.45</b>	<b>600.02</b>	<b>7441.88</b>	<b>11678.70</b>
<b>V Profit before exceptional Items and tax (III - IV)</b>	<b>-166.87</b>	<b>-197.97</b>	<b>-526.16</b>	<b>-531.38</b>	<b>-563.65</b>	<b>-4238.97</b>
<b>VI Exceptional Items</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>VII Profit before tax ( V - VI )</b>	<b>-166.87</b>	<b>-197.97</b>	<b>-526.16</b>	<b>-531.38</b>	<b>-563.65</b>	<b>-4238.97</b>
<b>VIII Tax expense:</b>						
- Current Tax	0	0.00	0.00	0.00	0.00	0.00
- Tax relating to earlier period	0	0.00	0.00	0.00	0.00	0.00
- Deferred Tax Liabilities / (Assets)	0	0.00	0.00	0.00	0.00	0.00
<b>IX Net Profit/ (Loss) for the period/ year ( VII - VIII )</b>	<b>-166.87</b>	<b>-197.97</b>	<b>-526.16</b>	<b>-531.38</b>	<b>-563.65</b>	<b>-4238.97</b>
<b>X Other Comprehensive Income</b>						
i Items that will not be reclassified to Profit & Loss	0	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	0.00	0.00	0.00	0.00	0.00
iii Items that will be reclassified to Profit & Loss	0	0.00	0.00	0.00	0.00	0.00
iv Income tax relating to items that will be reclassified to Profit & Loss	0	0.00	0.00	0.00	0.00	0.00
<b>Total Other comprehensive income (net of tax)</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>XI Total Comprehensive Income after tax (IX + X)</b>	<b>-166.87</b>	<b>-197.97</b>	<b>-526.16</b>	<b>-531.38</b>	<b>-563.65</b>	<b>-4238.97</b>
<b>XII Paid-up equity share capital (at par Value of Rs.10 each)</b>	<b>950</b>	<b>950.00</b>	<b>950</b>	<b>950</b>	<b>950</b>	<b>950.00</b>
<b>XIII Earnings per share if Rs.10 each - Not annualized</b>						
(a) Basic (in Rs.)	-1.76	-2.08	-5.54	-5.59	-5.93	-44.62
(b) Diluted (in Rs.)	-1.76	-2.08	-5.54	-5.59	-5.93	-44.62

Place: PONDICHERRY

Date: 14-02-2020

By the Order of the Board

For J R FOODS LIMITED



Dinesh Kothari

Director

DIN: 00850924



**R. CHANDRASEKAR & CO.**  
CHARTERED ACCOUNTANTS

Off : No. 104, Kamatchiamman Koil Street,  
Puducherry - 605 001.  
Tel : 0413 - 2337093, 2342853  
Cell : 94432 77761  
E-mail : cakrajaram@gmail.com

Res : 18, Vith Cross,  
Ilango Nagar,  
Puducherry-605 011.  
Tel : 0413 - 2241714

Date : 14.02.2020  
Place : Pudhucherry

**Review Report to J R FOODS LIMITED**

1. I have reviewed the accompanying statement of unaudited financial results ("statement") of J R Foods Limited ("the company") for the quarter and Nine Month ended 31 December, 2019, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIRJCFDJFACJ62J2016 dated July 5, 2016.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's 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. My responsibility is to express a conclusion on the Statement based on our review

3. I have conducted my 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable me to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly I do not express an audit opinion.

4. 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 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

*K. Rajaram*  
Partner  
K. RAJARAM