



## JAGJANANI TEXTILES LIMITED

Regd. Office- SCOs 33 and 34, RIICO Shopping Complex, Bagru Ext. I,  
Jaipur-303007 E-mail: [jtsgv@gmail.com](mailto:jtsgv@gmail.com), [compliance@jagjanani.com](mailto:compliance@jagjanani.com)

Phone- 0141- 4104745

CIN: L17124RJ1997PLC013498

J/BSE/19

10<sup>th</sup> August, 2019

The Manager,  
Department of Corporate Services,  
Bombay Stock Exchange,  
Floor-25, P J Tower  
Dalal Street, Mumbai-400001

Scrip Code: 532825

Sub. - Submission of the Unaudited Financial results for the Quarter ended 30<sup>th</sup>  
June, 2019

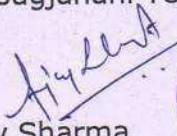
Dear Sir(s)

With regards to above please find enclosed herewith the Unaudited Financial results  
for the Quarter ended 30<sup>th</sup> June, 2019, as per Reg. 33 of SEBI (Listing Obligation  
and Disclosure Requirements) 2015.

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

Thanking you,

Yours Truly,  
For Jagjanani Textiles Limited

  
Ajay Sharma  
(Compliance Officer)



Encl.: As above

**Limited Review Report of Jagjanani Textiles Limited**

BSE Ltd.  
Mumbai


We have reviewed the accompanying statement of unaudited financial results of Jagjanani Textiles Limited for the period ended 01/04/2019 to 30/06/2019 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 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 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.

For AO Mittal & Associates  
Chartered Accountants  
FRN : 014640C

  
(Rakesh Agarwal)  
Partner



Mem. No. : 420961  
Place Jaipur  
Date 09/08/2019  
UDIN : 19420961AAAAAP6974

1 The Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.

2 Partner or proprietor, as the case may be.

**JAGJANANI TEXTILES LIMITED**  
 REGD. OFF. -SCO's 33 & 34 RIICO Shopping Complex, Bagru, Jaipur-303007  
 CIN No.:L17124RJ1997PLC013498 E-mail:compliance@jagjanani.com Phone No.:0141-4104745  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019\***

S. No	PARTICULARS	(Rs In '000')				
		Three months ended-Unaudited			Year ended-Audited	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019	31.03.2018
1	Net Sales/Income from operations	-	-	-	-	-
2	Other Income	-	-	-	-	-
3	Total Income (1+2)	87	189	1037	1449	6363
4	Total Expenditure:	87	189	1037	1449	6363
	a) (Increase)/decrease in stock in trade & W.I.P	-	-	-	-	-
	b) Consumption of raw materials	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-
	d)Power & Fuel	-	-	-	-	-
	e) Employee cost	-	-	-	-	-
	f) Depreciation	102	220	272	1030	1416
	g) Other expenditure	-	-	-	-	-
5	Interest	507	109	758	1114	2069
6	Profit/Loss from Ordinary activities before tax	-	-	-	1276	2881
7	Tax expense	(522)	(140)	7	(1971)	(3)
8	Net Profit/(Loss) from ordinary activities after tax	-	-	-	-	-
9	Extraordinary items (net of tax expenses)	(522)	(140)	7	(1971)	(3)
10	Net Profit/(Loss) for the period	-	-	-	19821	-
11	Paid up equity share capital (Face value of ` 10/-)	(522)	(140)	7	17850	(3)
12	Reserves excluding revaluation reserves of previous year	156000	156000	156000	156000	156000
13	Earning per share (EPS) - Basic & diluted	(261933)	(261933)	(261933)	(261933)	(261933)
14	Public shareholding	(0.03)	0.11	0.00004	1.14	(0.00002)
	-Number of shares					
	-Percentage of shareholding	11768915	11768915	11768915	11768915	11768915
15	Promoters and Promoter Group Shareholding	75.44	75.44	75.44	75.44	75.44
	a) Pledged/Encumbered					
	b) Non-encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of Shares					
	- Percentage of shareholding	3831085	3831085	3831085	3831085	3831085
		24.56	24.56	24.56	24.56	24.56

**Notes:**

- The above financial results were approved by the Board of Directors in their meeting held on August 10, 2019.
- The Auditors of the Company have carried over Limited Review of the above financial results.
- The number of investor complaints received during the quarter were nil and there were no investor complaints pending either at the beginning or at the end of quarter ended June 30, 2019.

Place: Bagru, Jaipur  
Date: 10.08.2019

FOR JAGJANANI TEXTILES LIMITED  
Ajay Sharma  
Company Secretary



# JAGJANANI TEXTILES LIMITED

E-228 RIICO INDUSTRIAL AREA BAGRU EXTN., BAGRU-303007

CIN No.:L17124RJ1997PLC013498 E-mail:compliance@jagjanani.com Phone No.:0141-4104745

Reconciliation statement for Nett Profit/Loss as per INDAS Rules, 2015 for the Quarter ended 30th June, 2019  
(Rs. In 000)

S. No	PARTICULARS	Three Months ended June, 2018		
		IGAAP	Effect of transaction to Ind-As	IND-AS
		-	-	-
1	Revenue from operation	87	-	87
	Other operating income	87	-	87
	<b>Total Income</b>			
2	Expenses	102	Nil	102
	Employees Benefit expense	-	Nil	-
	Financial Cost	-	-	-
	Depreciation and amortisation expenses	507	Nil	507
	other expenses	609	-	609
	<b>Total Expenses</b>	(522)		(522)
3	<b>Profit/ (Loss) before Tax</b>	-	-	-
4	<b>Tax expense</b>	-	-	-
	a)Current Tax	-	-	-
	b)Deferred Tax	(522)	-	(522)
5	<b>Profit/Loss after Tax for the period</b>	-	-	-
6	<b>Other Comprehensive Income</b>	-	-	-
	Items that will not be reclassified to profit or loss	-	-	-
	Remeasurement of the net defined benefit liability/assets	-	-	-
	Equity instruments through other comprehensive Income	-	-	-
	Item that will be reclassified subsequently to profit or loss	-	-	-
7	<b>Total other Comprehensive Income, net of tax</b>	(522)	-	(522)
8	<b>Total Comprehensive Income for the period</b>			

Place: Jaipur  
Dated: August 10, 2019

For and on behalf of Board  
Ajay Sharma  
Company Secretary



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Particulars	(In '000')		
	3 months ended 30th June, 2019	3 months ended 30th June, 2018	Year Ended 31st March, 2019
Total Income from Operations (net)	87	1037	1449
Net Profit/(Loss) from ordinary activities after tax	(522)	7	1449
Net Profit/Loss for the period after tax (after Extraordinary items)	(522)	7	17850
Equity Share Capital	156000	156000	156000
Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualised) -Basic & Diluted	(0.03)	0.00004	1.14

Note: The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the Stock Exchange website, [www.bseindia.com](http://www.bseindia.com).

Jaipur, 10.08.2019

FOR JAGJANANI TEXTILES LIMITED  
Ajay Sharma  
(Company Secretary)



In newspaper