



JAYBHARAT TEXTILES

Ref No.: SE/JAYTEX/2018-2019/19

13th November, 2018

To,
The Secretary
BSE Limited
PhirozeJeejeebhoy Towers,
Dalal Street,
Mumbai 400 001

Subject: Outcome of Board Meeting held on 13th November, 2018.
Ref.: Scrip Code -512233

Dear Sir/Madam,

We wish to inform you that the Board of Directors of **JAYBHARAT TEXTILES AND REAL ESTATE LIMITED**, at its Meeting held on 13th November, 2018 inter alia transacted the following business:

1. Approved the unaudited Financial Results for the Quarter & the half year ended 30th September, 2018, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Copy of the said unaudited Financial Results for the Quarter & the half year ended 30th September, 2018 is enclosed herewith.
2. Approved the Limited Review Report on un-audited Financial Result for the Quarter & the half year ended 30th September, 2018 Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Copy of the said Report is enclosed herewith.
3. Approved the statement of Assets & Liabilities for half year ended 30th September, 2018

The Meeting started at 02.30 P.M and concluded at 03.00 P.M

Kindly acknowledge the receipt and oblige.

Thanking You.

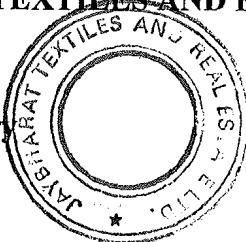
Yours faithfully,

For JAYBHARAT TEXTILES AND REAL ESTATE LIMITED



Authorised Signatory

Encl.: a/a.



JAYBHARAT TEXTILES AND REAL ESTATE LIMITED

CIN : L99999GJ1985PLC011553

Corporate Office : Raghuvanshi Mills Compound, 11/12, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400013. Telefax :022- 24955321
Regd. Off. & Mills: Village -Salvav N.H.No.8, Taluka Pardi, Near Vapi, Dist. Valsad (Gujarat)- 396191. Tel.: 0260-3096579-80
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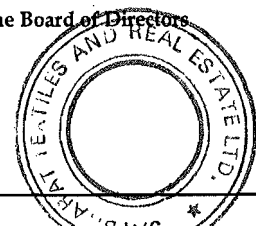
JAYBHARAT TEXTILES

JAYBHARAT TEXTILES & REAL ESTATE LIMITED						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED AS ON 30th SEPTEMBER, 2018						
(Rs.in Lacs)						
	THREE MONTHS QUARTER ENDED			FOR THE HALF YEAR ENDED		YEAR ENDED
	30-09-2018 (unaudited)	30-06-2018 (unaudited)	30-09-2017 (unaudited)	30-09-2018 (unaudited)	30-09-2017 (unaudited)	31-03-2018 (Audited)
1. Income from Operations						
(a) Income from Operations	1,127.45	1,356.31	357.91	2,483.76	2,507.91	12,940.40
(b) Other Operating Income	1.50	1.23	3.82	2.73	4.67	13.73
Total income from Operations (net)	1,128.95	1,357.54	361.73	2,486.49	2,512.58	12,954.13
2. Expenses						
(a) Cost of Materials consumed	946.00	1,192.39	264.82	2,138.39	1,920.90	10,919.38
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.35	1.46	(5.53)	2.81	39.90	98.77
(d) Employee benefits expense	15.50	19.08	22.14	34.58	52.39	197.50
(e) Finance Costs	0.02	-	1,250.01	0.02	2,500.01	3,750.02
(f) Depreciation and amortisation expense	479.42	479.42	382.42	958.84	764.84	1,921.66
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	48.85	17.98	34.15	66.83	229.50	11,035.95
Total Expenses	1,491.14	1,710.33	1,948.01	3,201.47	5,507.54	27,923.28
3. Profit / (Loss) Before Tax (1-2)	(362.19)	(352.79)	(1,586.28)	(714.98)	(2,994.96)	(14,969.15)
4. Tax Expenses						
Current Tax Expenses	-	-	-	-	-	-
Deferred Tax Expenses	-	-	-	-	-	(51.36)
5. Net Profit / (Loss) for the period	(362.19)	(352.79)	(1,586.28)	(714.98)	(2,994.96)	(15,020.51)
6. Other Comprehensive Income						
a) Item that will not be reclassified to profit or Loss	-	-	-	-	-	-
b) Tax expenses/(income) on items that will not be reclassified to profit or Loss	-	-	-	-	-	-
Total other comprehensive income	-	-	-	-	-	-
7. Total comprehensive Income for the period/year (5+6)	(362.19)	(352.79)	(1,586.28)	(714.98)	(2,994.96)	(15,020.51)
EBIDTA	117.25	126.63	46.15	243.88	269.89	(9,297.47)
8. Paid-up Equity share capital (Face Value of the Share shall be indicated (Rs.2/-))	7,656.75	7,656.75	7,656.75	7,656.75	7,656.75	7,656.75
9. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
10. Earnings Per Share (of Rs 2/- each)						
(a) Basic	(0.09)	(0.09)	(0.41)	(0.19)	(0.78)	(3.92)
(b) Diluted	(0.09)	(0.09)	(0.41)	(0.19)	(0.78)	(3.92)
See accompanying note to the Financial Results						

• Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
 • A company which presents quarterly financial results in accordance with Ind AS Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by Ind AS financial statement shall comply with the requirements of Indian Accounting Standard

For and on behalf of the Board of Directors

RAJIV KUMAR GUPTA
 Managing Director
 DIN:06894587



Place : Mumbai

Date : 13/11/2018



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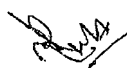


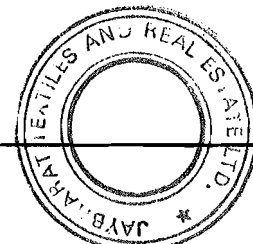
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JAYBHARAT TEXTILES & REAL ESTATE LIMITED				
STANDALONE STATEMENT OF ASSETS & LIABILITIES AS ON 30TH-SEPTEMBER-2018				
Particulars	AS AT 30/09/2018		AS AT 31/03/2018	
	(Unaudited)		(Audited)	
I. ASSETS				
(1) Non Current Assets				
a)Property,Plant and Equipments	16012.35		16971.19	
b)Intangible Assets	0.00		0.00	
c)Capital Work in Progress	87.21	16099.57	87.21	17058.41
d)Deferred Tax Assets		0.00		0.00
e)Financial Assets				
i)Long Term Loans & Advances	0.00		0.00	
ii)Non Current Investments	840.53		840.53	
iii)Other non current assets	4.00	844.53	4.00	844.53
(2) Current Assets				
a)Inventories		108.28		48.61
(b)Financial Assets				
i)Investments	0.00		0.00	
ii)Trade Receivables	1553.85		70.99	
iii)Cash and Cash equivalents	143.95		128.80	
iv)Short term loans & advances	4418.49		933.07	
v)Others Current Assets	0.00	6116.29	0.00	1132.86
Total Assets		23168.67		19084.41
II.EQUITY AND LIABILITIES				
1)Equity				
a)Equity Share Capital	7656.75		7656.75	
b)Other Equity	-52150.47	-44493.72	-52577.26	-44920.51
2)Liabilities				
i)Non Current Liabilities				
a)Financial Liabilities				
-Long Term Borrowings	31812.15		31812.15	
b)Long Term Provisions	0.00		0.00	
c)Deferred Tax Liability	2087.43	33899.58	2167.08	33979.23
ii)Current Liabilities				
a)Financial Liabilities				
i)Short Term Borrowings	20559.20		20559.20	
ii)Trade Payables	98.62		72.50	
iii)Other Financial Liabilities	0.00	20657.82	0.00	20631.70
b)Other Current Liabilities		98.33		72.58
c) Provisions		13006.66		9321.41
Total Equity and Liabilities		23168.67		19084.41

For and on behalf of the Board of Directors

Place : Mumbai
Date : 13/11/2018


RAJIV KUMAR GUPTA
Managing Director
DIN:06894587



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**RISHI SEKHRI AND ASSOCIATES
CHARTERED ACCOUNTANTS**

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.
Tel.: 9820501848, 26419136, Email : rishisekhri@gmail.com

**Annexure V to Regulation 33 of the SEBI (Listing Obligations and Disclosure
Requirements) Regulations, 2015**

The Limited Review Report

To,

The Board of Directors

JAYBHARAT TEXTILES AND REAL ESTATE LIMITED

We have reviewed the accompanying statement of standalone unaudited financial results of **JAYBHARAT TEXTILES AND REAL ESTATE LIMITED** ('the Company') for the Quarter and half year ended 30th September, 2018 ('the Statement') attached herewith, being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 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.





**RISHI SEKHRI AND ASSOCIATES
CHARTERED ACCOUNTANTS**

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.
Tel.: 9820501848, 26419136, Email : rishisekhri@gmail.com

We have conducted our review in accordance with the Standard on Review Engagements (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 an analytical procedure 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with the relevant Rules framed thereunder and other recognised 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 read with SEBI 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.

Date: 13th November, 2018
Place: Mumbai

For **Rishi Sekhri & Associates.**
Chartered Accountants

Rishi Sekhri
Proprietor

Membership No. 126656
Firm Regn. No. 128216W

