



## 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/39

13<sup>th</sup> November, 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> September, 2019

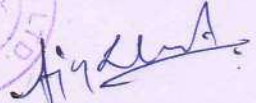
Dear Sir(s)

With regards to above please find enclosed herewith the Unaudited Financial results for the Quarter ended 30<sup>th</sup> September, 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**

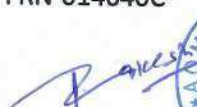
BSE Ltd.  
Mumbai

We have reviewed the accompanying statement of unaudited financial results of Jagjanani Textiles Limited for the period ended 01/07/2019 to 30/09/2019 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 05/11/2019

UDIN:19420961AAAACC1114



1The 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

**HO: S-7, GOVINDAM COMPLEX, SANSAR CHANDRA ROAD, JAIPUR.**  
**BRANCH: 1) F-41, SHREE NATH TOWER, VIDHYADHAR NAGAR, JAIPUR**

**JAGJANANI TEXTILES LIMITED**  
 REGD. OFF. -SCOs 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 SEPTEMBER 30, 2019**

(Rs In '000')

S. No	PARTICULARS	Three months ended-Unaudited			Year to date-Unaudited		Year ended-Audited
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
1	Net Sales/Income from operations	86	87	138	173	1175	1447
2	Other Income	86	87	138	173	1175	1447
3	Total Income (1+2)						
4	Total Expenditure:						
	a) (Increase)/decrease in stock in trade & W.I.P	-	-	-	-	-	-
	b) Consumption of raw materials	-	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-	-
	d) Power & Fuel	102	102	271	204	543	1030
	e) Employee cost	-	-	-	-	-	-
	f) Depreciation	243	507	131	750	889	1113
	g) Other expenditure	-	-	1260	-	1260	1276
5	Interest	(259)	(522)	(1524)	(781)	(1517)	(1972)
6	Profit/Loss from Ordinary activities before tax	-	-	-	-	-	-
7	Tax expense	(259)	(522)	(1524)	(781)	(1517)	(1972)
8	Net Profit/(Loss) from ordinary activities after tax	-	-	20521	-	-	19821
9	Extraordinary items (net of tax expenses)	(259)	(522)	18997	(781)	(1517)	17849
10	Net Profit/(Loss) for the period	156000	156000	156000	156000	156000	156000
11	Paid up equity share capital (Face value of ` 10/-)	(244084)	(244084)	(261933)	(244084)	(261933)	(244084)
12	Reserves excluding revaluation reserves of prv. year	(0.02)	(0.03)	1.22000	(0.05)	1.22000	1.14
13	Earning per share (EPS) - Basic & diluted						
14	Public shareholding	11768915	11768915	11768915	11768915	11768915	11768915
	-Number of shares	75.44	75.44	75.44	75.44	75.44	75.44
	-Percentage of shareholding						
15	Promoters and Promoter Group Shareholding	Nil	Nil	Nil	Nil	Nil	Nil
	a) Pledged/Encumbered						
	b) Non-encumbered	3831085	3831085	3831085	3831085	3831085	3831085
	- Number of Shares	24.56	24.56	24.56	24.56	24.56	24.56
	- Percentage of shareholding						

**Notes:**

- The above financial results were approved by the Board of Directors in their meeting held on November, 13, 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 September 30, 2019.

FOR JAGJANANI TEXTILES LIMITED

*Ajay Sharma*  
 Ajay Sharma  
 Company Secretary

Place: Bagru, Jaipur  
 Date: 13.11.2019



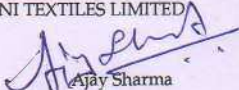
**JAGJANANI TEXTILES LIMITED**  
 REGD. OFF. -E-228 RIICO IND. AREA BAGRU EXTN. BAGRU, JAIPUR-303007  
 CIN No.:L17124RJ1997PLC013498 E-mail:compliance@jagjanani.com Phone No.:0141-4104745  
 Statement of Net Profit/Loss as per IND AS (Companies Act, 2013)

		(Rs In '000')
S. No	PARTICULARS	Three months ended-Unaudited
		30.09.2019
1	Net Sales/Income from operations	-
2	Other Income	86
3	Total Income (1+2)	86
4	Total Expenditure:	
	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	102
	f) Depreciation	-
	g) Other expenditure	243
5	Interest	-
6	Profit/Loss from Ordinary activities before tax	(259)
7	Tax expense	-
8	Net Profit/(Loss) from ordinary activities after tax	(259)
9	Extraordinary items (net of tax expenses)	-
10	Net Profit/(Loss) for the period	(259)
11	Paid up equity share capital (Face value of ` 10/-)	156000
12	Reserves excluding revaluation reserves of previous year	(244084)
13	Earning per share (EPS) - Basic & diluted	0.02
14	Public shareholding	
	-Number of shares	11768915
	-Percentage of shareholding	75.44
15	Promoters and Promoter Group Shareholding	
	a) Pledged/Encumbered	Nil
	b) Non-encumbered	
	- Number of Shares	3831085
	- Percentage of shareholding	24.56

**Notes:**

- 1 The above financial results were approved by the Board of Directors in their meeting held on November 13, 2019.
- 2 The Auditors of the Company have carried over Limited Review of the above financial results.
- 3 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 September 30, 2019.

FOR JAGJANANI TEXTILES LIMITED

  
 Ajay Sharma  
 Company Secretary

Place: Bagru, Jaipur  
 Date: 13.11.2019



**JAGJANANI TEXTILES LIMITED**

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

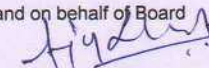
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Reconciliation statement for Nett Profit/Loss as per INDAS Rules, 2015 for the Quarter ended 30th September, 2019  
(Rs. In 000)

S. No	PARTICULARS	Three Months ended September, 2019		
		IGAAP	Effect of transaction to Ind-As	IND-AS
1	Revenue from operation	-	-	-
	Other operating income	86	-	86
	<b>Total Income</b>	<b>86</b>	<b>-</b>	<b>86</b>
2	Expenses			
	Employees Benefit expense	102	Nil	102
	Financial Cost	-	Nil	-
	Depreciation and amotisation expenses	-	-	-
	other expenses	243	Nil	243
	<b>Total Expenses</b>	<b>345</b>	<b>-</b>	<b>345</b>
3	<b>Profit/ (Loss) before Tax</b>	<b>(259)</b>		<b>(259)</b>
4	<b>Tax expense</b>			
	a)Current Tax	-	-	-
	b)Deferred Tax	-	-	-
5	<b>Profit/Loss after Tax for the period</b>	<b>(259)</b>		<b>(259)</b>
6	<b>Other Comprehensive Income</b>			
	Items that will not be reclassified to profit or loss	-	-	-
	Remeasurement of the net defined benefir 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>	<b>-</b>	<b>-</b>	<b>-</b>
8	<b>Total Comprehensive Income for the period</b>	<b>(259)</b>		<b>(259)</b>

Place: Jaipur  
Dated: November 13, 2019

For and on behalf of Board

  
Ajay Sharma  
Company Secretary