



JAGJANANI TEXTILES LIMITED

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Phone- 0141- 4104745

CIN: L17124RJ1997PLC013498

J/BSE/56

29th JUNE 2020

Bombay Stock Exchange
Floor 25, PJ Towers,
Dalal Street,
Mumbai- 400 001

Dear Sir,

Sub. – Submission of Audited Financial Results for the year ended 31st March, 2020.

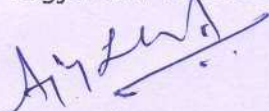
With reference to the above please find enclosed herewith the Audited Financial Results, As per Reg. 33 of SEBI (Listing obligation and disclosure requirements) 2015 for the year ended 31st March, 2020.

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

Thanking you,

Yours faithfully,
For Jagjanani Textiles Limited




Ajay Sharma
(Company Secretary)

Encl.: as above

General information about company	
Scrip code	532825
NSE Symbol	
MSEI Symbol	
ISIN*	
Name of company	JAGJANANI TEXTILES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	29-06-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18-06-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	TEXTILES
Start date and time of board meeting	29-06-2020 02:00
End date and time of board meeting	29-06-2020 06:40
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion



Financial Results – Ind-AS		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020
B	Date of end of reporting period	31-03-2020
C	Whether results are audited or unaudited	Audited
D	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.	
1	Income	
	Revenue from operations	0
	Other income	520.43
	Total income	520.43
2	Expenses	
(a)	Cost of materials consumed	0
(b)	Purchases of stock-in-trade	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0
(d)	Employee benefit expense	0.63
(e)	Finance costs	0
(f)	Depreciation, depletion and amortisation expense	0
(f)	Other Expenses	
1	Irrecoverable TDS	0
2	other expenses	7.29
	Total other expenses	7.29
	Total expenses	7.92



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	512.51	512.26
4	Exceptional items	0	0
5	Total profit before tax	512.51	512.26
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	512.51	512.26
15	Profit (loss) from discontinued operations before tax	512.51	512.26
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	512.51	512.26
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
	Total profit (loss) for period	1025.02	1024.52
	Other comprehensive income net of taxes	0	0



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	1025.02	1024.52
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1560	1560
	Face value of equity share capital	1560	1560
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	3.28	3.28
	Diluted earnings (loss) per share from continuing operations	0	0
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	3.28	3.28
	Diluted earnings (loss) per share from continuing and discontinued operations	0	0
30	Debt equity ratio		
	Debt service coverage ratio		
	Interest service coverage ratio		
	Disclosure of notes on financial results		



Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
I Non-current assets	
Property, plant and equipment	0
Capital work-in-progress	
Investment property	
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
Non-current financial assets	
Non-current investments	0.39
Trade receivables, non-current	
Loans, non-current	20.25
Other non-current financial assets	
Total non-current financial assets	20.64
Deferred tax assets (net)	
Other non-current assets	
Total non-current assets	20.64
2 Current assets	
Inventories	0
Current financial asset	
Current investments	0
Trade receivables, current	0
Cash and cash equivalents	1.55
Bank balance other than cash and cash equivalents	51.57
Loans, current	9.57
Other current financial assets	
Total current financial assets	62.69
Current tax assets (net)	
Other current assets	
Total current assets	62.69



Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	
4 Regulatory deferral account debit balances and related deferred tax Assets	
Total assets	83.33
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	1560
Other equity	-1928.65
Total equity attributable to owners of parent	-368.65
Non controlling interest	
Total equity	-368.65
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	395.31
Trade payables, non-current	0
Other non-current financial liabilities	0
Total non-current financial liabilities	395.31
Provisions, non-current	0
Deferred tax liabilities (net)	
Deferred government grants, Non-current	
Other non-current liabilities	
Total non-current liabilities	395.31
Current liabilities	
Current financial liabilities	
Borrowings, current	0
Trade payables, current	1.55
Other current financial liabilities	0
Total current financial liabilities	1.55
Other current liabilities	55.12
Provisions, current	0
Current tax liabilities (Net)	
Deferred government grants, Current	
Total current liabilities	56.67
3 Liabilities directly associated with assets in disposal group classified as held for sale	
4 Regulatory deferral account credit balances and related deferred tax liability	
Total liabilities	451.98
Total equity and liabilities	83.32999999999999
Disclosure of notes on assets and liabilities	



Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2020	01-04-2019
Date of end of reporting period	31-03-2020	31-03-2020
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		



