



JAGJANANI TEXTILES LIMITED

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

Phone- 0141- 4104745

CIN: L17124RJ1997PLC013498

J/BSE/85

12th February, 2021

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 31st December, 2020

Dear Sir(s)

With regards to above please find enclosed herewith the Unaudited Financial results for the Quarter ended 31st December, 2020, 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

S.G. Vyas
(Managing Director)

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 | 01-04-2020 |
| Date of end of financial year | 31-03-2021 |
| Date of board meeting when results were approved | 12-02-2021 |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 02-02-2021 |
| Description of presentation currency | INR |
| Level of rounding used in financial results | Lakhs |
| Reporting Quarter | Third quarter |
| Nature of report standalone or consolidated | Standalone |
| Whether results are audited or unaudited | Unaudited |
| Segment Reporting | Single segment |
| Description of single segment | Textiles |
| Start date and time of board meeting | 12-02-2021 14:00 |
| End date and time of board meeting | 12-02-2021 18:20 |
| Whether cash flow statement is applicable on company | |
| Type of cash flow statement | |
| Declaration of unmodified opinion or statement on impact of audit qualification | Not applicable |

| 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 | 01-10-2020 | 01-04-2020 |
| B | Date of end of reporting period | 31-12-2020 | 31-12-2020 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| 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. | | |
| 1 | Income | | |
| | Revenue from operations | 0 | 0 |
| | Other income | 0 | 1.06 |
| | Total income | 0 | 1.06 |
| 2 | Expenses | | |
| (a) | Cost of materials consumed | 0 | 0 |
| (b) | Purchases of stock-in-trade | 0 | 0 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0 | 0 |
| (d) | Employee benefit expense | 0.7 | 1.65 |
| (e) | Finance costs | 0 | 0 |
| (f) | Depreciation, depletion and amortisation expense | 0 | 0 |
| (f) | Other Expenses | | |
| 1 | Other Expenses | 1.29 | 14.2 |
| | | | |
| | Total other expenses | 1.29 | 14.2 |
| | Total expenses | 1.99 | 15.85 |



| 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 | 01-10-2020 | 01-04-2020 |
| B | Date of end of reporting period | 31-12-2020 | 31-12-2020 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| 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 | -1.99 | -14.79 |
| 4 | Exceptional items | 0 | 0 |
| 5 | Total profit before tax | -1.99 | -14.79 |
| 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 | -1.99 | -14.79 |
| 15 | Profit (loss) from discontinued operations before tax | 0 | 0 |
| 16 | Tax expense of discontinued operations | 0 | 0 |
| 17 | Net profit (loss) from discontinued operation after tax | 0 | 0 |
| 19 | Share of profit (loss) of associates and joint ventures accounted for using equity method | 0 | 0 |
| 21 | Total profit (loss) for period | -1.99 | -14.79 |
| 22 | 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 | 01-10-2020 | 01-04-2020 |
| B | Date of end of reporting period | 31-12-2020 | 31-12-2020 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| 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 | -1.99 | -14.79 |
| 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 | | |
| 29 | Earnings per share | | |
| i | Earnings per equity share for continuing operations | | |
| | Basic earnings (loss) per share from continuing operations | -0.01 | -0.09 |
| | Diluted earnings (loss) per share from continuing operations | -0.01 | -0.09 |
| 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 | -0.01 | -0.09 |
| | Diluted earnings (loss) per share from continuing and discontinued operations | -0.01 | -0.09 |
| 30 | Debt equity ratio | | |
| 31 | Debt service coverage ratio | | |
| 32 | Interest service coverage ratio | | |
| 33 | Disclosure of notes on financial results | | |



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 | 01-10-2020 | 01-04-2020 |
| Date of end of reporting period | 31-12-2020 | 31-12-2020 |
| Whether accounts are audited or unaudited | Unaudited | 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 | | |