

THE JAMSHRI RANJITSINGHI SPG. & WVG. MILLS CO. LTD.

Regd. Office : Fatehchand Damani Nagar, Station Road, Solapur - 413 001.

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPT 2013

(Rs. In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		PREVIOUS ACCOUNTING YEAR ENDED
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(UNAUDITED)			(UNAUDITED)		(AUDITED)
	PART I						
1	Sales / Income from operations	1219	889	1242	2109	2394	4393
2	TOTAL EXPENDITURE						
	(a) Increase(-)/Decrease in stock in trade	-54	-3	-37	-57	-24	-22
	(b) Consumption of raw Materials	872	601	816	1473	1609	2958
	(c) Employees Cost	75	67	61	142	120	234
	(d) Depreciation	13	12	14	25	28	51
	(e) Power	153	112	175	265	335	656
	(f) Other Expenditure	149	103	111	252	205	424
	Total	1208	892	1140	2100	2273	4301
3	Profit/ Loss from Operations before other Income and finance cost	11	-3	102	9	121	92
4	OTHER INCOME	32	15	20	47	36	87
5	Profit/ Loss from ordinary activities before finance cost	43	12	122	56	157	179
6	Finance cost	8	5	11	13	22	35
7	Profit/ Loss from ordinary activities after finance cost	35	7	111	43	135	144
8	Prior Period Income/(Expenses)	0	0	0	0	-137	-137
9	Exceptional Item	0	200	0	200	0	0
10	Profit/ Loss before tax	35	207	111	243	135	7
11	Tax expenses	10	10	0	20	0	0
12	Net Profit/ Loss after tax	25	197	111	223	-2	7
13	Net Profit/ Loss for the period	25	197	111	223	-2	7
14	Paid-up equity share capital	699	699	699	699	699	699
	Face Value	10	10	10	10	10	10
15	Reserves & Surplus						-120
16	Earnings per equity share(EPS)						
	Basic & Diluted EPS for the period	0.36	2.82	1.59	3.18	-0.02	0.10
	PART II						
A	PARTICULARS OF SHARE HOLDING						
1	Public shareholding:						
	- Number of Shares	1757455	1757455	1757455	1757455	1757455	1757455
	- % of Shareholding	25.11	25.11	25.11	25.11	25.11	25.11
2	Promoters and Promoter group shreholding						
a)	Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares(as a % of the total shareholding of Promoter and Promoters)	-	-	-	-	-	-
	- Percentage of Shares(as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non-encumbered						
	- Number of Shares	5242109	5242109	5242109	5242109	5242109	5242109
	- Percentage of Shares(as a % of the total shareholding of Promoter and Promoters)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares(as a % of the total share capital of the company)	74.89	74.89	74.89	74.89	74.89	74.89

NOTES:

- The above results were taken on record at the meeting of the Board of Directors held on 12th Nov , 2013.
- The company is basically in the Textile Business segment only.
- Exceptional item includes profit on sale of land.
- There were no complaints from investors outstanding at the beginning of the quarter. No complaint was received from investors during the quarter. There was no complaint remaining unresolved as on 30th Sept, 2013.
- The Company has opted to avail benefit under Central Excise Notification No.30/2004 for non-payment of excise duty on yarn produced and correspondingly will not claim credit on inputs w.e.f 1st July, 2006. Further, no provision has been made for the unutilised Cenvat credit amounting to Rs.47.60 Lacs appearing in the books, as the Company is actively considering available alternatives for utilising this balance.
- Income Tax Provision is done as per MAT.
- Previous year/ period figures regrouped, wherever necessary.

8. Statement of Assets & Liabilities .

(Rs. in Lacs)

PARTICULARS	As at 30.09.2013	As at 31.03.2013
	(UNAUDITED)	(AUDITED)
EQUITY & LIABILITIES		
SHAREHOLDER'S FUND		
Share Capital	699	699
Reserves and surplus	103	-120
NON-CURRENT LIABILITIES		
a) Long term Borrowing	1	3
b) Other long-term liabilities	2	2
c) Long-term provisions	71	76
CURRENT LIABILITIES		
a) Short term Borrowing	121	136
b) Trade payables	98	94
c) Other current liabilities	71	74
d) Short-term provisions	114	46
TOTAL	1280	1010
ASSETS		
NON-CURRENT ASSETS		
a) Fixed assets		
Tangible assets	375	290
b) Non Current Investments	4	4
c) Long-term loans and advances	198	152
d) Other non-current assets	0	0
CURRENT ASSETS		
a) Inventories	300	186
b) Trade receivables	272	240

MUMBAI
DATE : 12 TH NOVEMBER, 2013

P. R. DAMANI
MANAGING DIRECTOR

c) Cash and cash equivalents	15	48
d) Short-term loans and advances	71	72
e) Other Current Assets	45	18
TOTAL	1280	1010