

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

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

CIN: L17111PN1907PLC000258

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2016

SR.	PARTICULARS	(Rs. In Lacs)				
		QUARTER ENDED ON 31ST MARCH 2016	QUARTER ENDED ON		YEAR ENDED ON 31ST MARCH	
		2016	31-12-2015	31-03-2015	2016	2015
	PART I					
1	Sales / Income from operations	2276	1361	1540	6161	5484
2	TOTAL EXPENDITURE					
	(a) Increase(-)/Decrease in stock in trade	322	-196	79	-97	-123
	(b) Consumption of raw Materials	1164	942	784	3760	3611
	(c) Employees Cost	142	129	104	505	437
	(d) Depreciation	24	23	8	85	56
	(e) Power	202	196	159	747	639
	(f) Other Expenditure	343	295	246	1091	760
	Total	2197	1389	1380	6091	5380
3	Profit/ Loss from Operations before other Income and finance cost	79	-28	160	70	104
4	OTHER INCOME	9	13	21	59	58
5	Profit/ Loss from ordinary activities before finance cost	88	-15	181	129	162
6	Finance cost	35	28	37	116	65
7	Profit/ Loss from ordinary activities after finance cost	53	-43	144	13	97
8	Prior period Income / (Expenses)	0	0	0	0	0
9	Exceptional Item	0	0	0	5	60
10	Profit/ Loss before tax	53	-43	144	18	157
11	Tax expenses	0	-1	21	4	24
12	Net Profit/ Loss after tax	53	-42	123	14	133
12	Net Profit/ Loss for the period	53	-42	123	14	133
13	Paid-up equity share capital	699	699	699	699	699
	Face Value	10	10	10	10	10
14	Reserves & Surplus				49	35
15	Earnings per equity share(EPS)					
	Basic & Diluted EPS for the period	0.76	-0.60	1.76	0.20	1.90
	PART II					
A	PARTICULARS OF SHARE HOLDING					
1	Public shareholding:					
	- Number of Shares	1757455	1757455	1757455	1757455	1757455
	- % of Shareholding	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
	- Percentage of Shares(as a % of the total shareholding of Promoter and Promoters)	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

1. The above results were taken on record at the meeting of the Board of Directors held on 23rd May, 2016.

2. The company is basically in the Textile Business segment only.

3. 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 31st March,2016.

4. Exceptional item includes profit on sale of land.

5. Income Tax provision is done as per MAT.

6. Previous year /period figures regrouped , wherever necessary.

7. Statement of Assets & Liabilities as on 31st March, 2016

(Rs. in Lacs)

PARTICULARS	31st March '16	31st March '15
EQUITY & LIABILITIES		
SHAREHOLDER'S FUND		
Share Capital	699	699
Reserves and surplus	49	35
NON-CURRENT LIABILITIES		
a) Long term Borrowing	52	0
b) Other long-term liabilities	0	0
c) Long-term provisions	101	85
CURRENT LIABILITIES		
a) Short term Borrowing	908	696
b) Trade payables	271	105
c) Other current liabilities	60	96
d) Short-term provisions	165	83
TOTAL	2305	1799
ASSETS		
NON-CURRENT ASSETS		
a) Fixed assets		
Tangible assets	648	474
b) Non Current Investments	10	10
c) Long-term loans and advances	107	136
d) Other non-current assets	0	0
CURRENT ASSETS		
a) Inventories	571	393
b) Trade receivables	772	641
c) Cash and cash equivalents	70	14
d) Short-term loans and advances	10	67
e) Other Current Assets	117	64
TOTAL	2305	1799

MUMBAI
DATE : 23RD MAY,2016

P. R. DAMANI
MANAGING DIRECTOR