

## JAGJANANI TEXTILES LIMITED

Regd. Office- SCOs 33 and 34, RIICO Shopping Complex, Bagru Ext. I, Jaipur-303007 E-mail: <a href="mailto:jtlsqv@gmail.com">jtlsqv@gmail.com</a>, <a href="mailto:complex.com">complex.com</a> Bagru Ext. I, Jaipur-303007 E-mail: <a href="mailto:jtlsqv@gmail.com">jtlsqv@gmail.com</a>, <a href="mailto:complex.com">complex.com</a> Bagru Ext. I, Jaipur-303007 E-mail: <a href="mailto:jtlsqv@gmail.com">jtlsqv@gmail.com</a>, <a href="mailto:complex.com">complex.com</a>, <a href="mailto:jtlsqv@gmail.com">jtlsqv@gmail.com</a>, <a href="mailto:com">complex.com</a>, <a href="mailto:jtlsqv@gmail.com">complex.com</a>, <a href="mailto:jtlsqv@gmail.com">phone-0141-4104745</a>

CIN: L17124RJ1997PLC013498

J/BSE/147

13th August, 2022

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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> June, 2022

Dear Sir(s)

With regards to above please find enclosed herewith the Unaudited Financial results for the Quarter ended 30<sup>th</sup> June, 2022, 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 Lyete

Nikhil Sharma

(Company Secretary and Compliance officer)

JAIPLID

Encl.: As above



# **A O MITTAL & ASSOCIATES**

## **CHARTERED ACCOUNTANTS**

### **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 01/04/2022 to 30/06/2022 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 provide 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 standardsand 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) Digitally signed

**ARPIT** MITTAL Date: 2022.00.13 15:56:25 +05'30'

by ARPIT MITTAL Date: 2022.08.13

Arpit Mittal Partner

Mem. No.: 404415

Place: Jaipur Date: 13-08-2022

UDIN: 22404415AOYZZE1470

### **Head Office**

A - 459, First Floor, Adarsh Path, Vidyut Nagar, Ajmer Road, Jaipur, Rajasthan, 302021 **BRANCHES** 

Ahmedabad, Chennai, Gurugram, Jaipur, Jammu, Kolkata, Nagpur, Raipur, Sikar, Vadodara | E Mail: office@aomittal.com Website: www.aomittal.com

Contact No. :(0141) 6768374, | 9414202000

JAGJANANI TEXTILES LIMITED

SCOS No. 33 & 34, RIICO Shopping Complex, Bagru Ext. 1, Bagru, Jaipur-303007

CIN No.:L17124RJ1997PLC013498 E-mail:compliance@jagjanani.com Phone No.:0141-4104745

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS

For the quarter ended June 30,2022

. No PARTICULARS	The	ee months		(In 'C		
	Three months er Unaudited Audited			Year to date		Year Ended
1 1 1 2	30.06.2022			Unaudit		Audited
1 Net Sales/Income from operations		01.00.2022	30.06.2021	30.06.2022	30.06.2021	31.03.20
Other Income		1004	-	-	-	-
3 Total Income (1+2)		1381	2	-	2	13
4 Total Expenditure:		1381	2	-	2	13
a) (Increase)/decrease in stock in trade & W.I.P	-	-	-	-	"1 W.	1
b) Consumption of raw materials	-	-	-	-		
c) Purchase of traded goods	-	-	-	-		
d)Power & Fuel	-	-	-	-	-	
e) Employee cost	-		-		-	
f) Depreciation	63	63	63	63	63	25
g) Other expenditure		-				
5 Interest	154	233	506	154	506	108
6 Profit/Loss from Ordinary activities before tax	-	-	-	-	-	100
7 Tax expense	(217)	1085	(567)	(217)	(567)	39
8 Net Profit/(Loss) from ordinary activities after tax	-	_		-	(007)	38
9 Extraordinary items (net of tax expenses)	(217)	1085	(567)	. (217)	(567)	20
Net Profit/(Loss) for the period	-	-	-		(507)	39
Paid up equity share capital (Face value of `10/-)	(217)	1085	(567)	(217)	(567)	
2 Reserves excluding revaluation reserves of previous year	156000	156000	156000	156000	156000	39
3 Earning per share (EPS) - Basic & diluted	(193504)	(193504)	(193543)	(193504)	(193543)	156000
4 Public shareholding	(0.014)	0.07	(0.03)	(0.014)	(0.03)	(193504)
-Number of shares				(0.017)	(0.03)	0.002
-Percentage of shareholding	11768915	11768915	11768915	11768915	11760045	
Promoters and Promoter Group Shareholding	75.44	75.44	75.44	75.44	11768915	11768915
a) Pledged/Encumbered				73.44	75.44	75.44
b) Non-encumbered	Nil	Nil	Nil	Nil	1	
- Number of Shares				IVII	Nil	Nil
- Percentage of shareholding	3831085	3831085	3831085	3831085		
stocklage of snareholding	24.56	24.56	24.56	3031085	3831085	3831085

- Notes

  1 The above financial results were approved by the Board of Directors in their meeting held on August 13, 2022.

  1 The above financial results were approved by the Board of Directors in their meeting held on August 13, 2022. 2 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 June 30, 2022.

Place:Bagru, Jaipur Date: 13.08.2022

FOR JAGJANANI TEXTHES LIMITED

Nikhil Sharma Company Secreta

JAGJANANI TEXTILES LIMITED

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

CIN No.:L17124RJ1997PLC013498 E-mail:compliance@jagjanani.com Phone No.:0141-4104745

Reconciliation statement for Nett Profit/Loss as per INDAS Rules, 2015 for the Quarter ended 30 June 2022.

S. No	PARTICULARS	(Rs. In 000) Three Months ended June, 2022			
		IGAAP	Effect of transaction	IND-AS	
			to Ind-As		
.1	Revenue from operation	-		- 18	
	Other operating income	-		- 3	
	Total Income				
2	Expenses				
	Employees Benefit expense	63	Nil	63	
1	Financial Cost		Nil	- 00	
	Depreciation and amotisation expenses	-			
	Other expenses	154	Nil	154	
	Total Expenses	217		217	
	Profit/ (Loss) before Tax	(217)		(217)	
4	Tax expense	- 1		(217)	
	a)Current Tax	-			
	b)Deferred Tax	-			
5	Profit/Loss after Tax for the period	(217)		(217)	
6	Extarordinary Items (net of tax expenses)			(217)	
7	Other Comprehensive Income	_		-	
	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	-			
8	Total other Comprehensive Income, net of tax	-	-		
9	Total Comprehensive Income for the period	(217)		(217)	

Place: Jaipur Dated: August 13, 2022

For and on behalf of Board Nikhil Sharma Company Secretar

## JAGJANANI TEXTILES LIMITED

SCOs No. 33 & 34, RIICO Shopping Complex, Bagru Ext. 1, Bagru, Jaipur-303007 CIN No.:L17124RJ1997PLC013498 E-mail:compliance@jagjanani.com Phone No.:0141-4104745

Particulars	(In '000')					
	3 months ended 30-Jun-22			3 months ended 31-Mar-22		
Total Income from Operations		1383	2	1381		
Net Profit/(Loss) from ordinary activities after tax	(217)	39	(507)			
Net Profit/Loss for the period after tax (after Extraordinary items)	(217)		(567)	1085		
Equity Share Capital	, , ,	39	(567)	1085		
Earning per share (after extraordinary items)	156000	156000	156000	156000		
(of Rs. 10/- each) (not annualised)						
Basic & Diluted	(0.044)					
Note: The above is an extract of the detailed format of Quarter LA	(0.014)	0.002	(0.03)	0.070		

Note: The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/ Annual Financial Results are available on the Stock Exchange website, www.bseindia.com.

FOR JAGJANANI TEXTILES LIMITED TEX

Jaipur

13.08.2022

Nikhil Sharma

Company Secretary

JAIPUR

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