

# JAYBHARAT TEXTILES

JAYBHARAT TEXTILES AN UNAUDITED FINANCIAL RESULTS FOR TH			JNE, 2019	
UNAUDITED FINANCIAE RESULTS FOR TH	LE QUARTER ENDE	D AS ON SOTA JC		(Rs.in Lacs
	THREE MONTHS QUARTER ENDED		YEAR ENDED	
	30-06-2019 31-03-2019 30-06-2018		31-03-2019	
	(unaudited)	(Audited)	(unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	955.45	451.73	1356.31	3087.2
(b) Other Operating Income	0.00	1.68	1.23	6.50
Total income from Operations (net)	955,45	453.41	1357.54	3093.78
2. Expenses				
(a) Cost of Materials consumed	868.41	471.07	1192.39	2744.65
b) Purchase of stock-in-trade	0.00	0.00	0.00	
( ) () and in terms in the Contract of the second stands in tended	51.19	(27.76)	1.46	(24.77
"c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	13.44	14.97	19.08	60.0
(d) Employee benefits expense (e) Finance Costs	13,44	0.00	0.00	0,0
f) Depreciation and amortisation expense	479,42	479.74	479.42	1918.0
(g) Other expenses(Any item exceeding 10%	10 (7	1000 17	17.00	1902 (1
of the total expenses relating to continuing operations to be shown	12.67	1820.17	17.98	1893.6
Total Éxpenses	1425.13	2758.20	1710.33	6591,5
3. Profit / (Loss) Before Tax (1-2) before other income, finance cossts and exceptional item(1-2)	(469.68)	(2304.79)	(352.79)	(3497.73
4. Tax Expenses				
Current Tax Expenses	0.00	0.00	0.00	0.0
Deferred Tax Expenses (Income)	0.00	0.00	0.00	(88.89
5. Net Profit / (Loss) for the period from ordinary activities/other incoem	(469.68)	(2304.79)	(352.79)	(3408.84
finance costs and exceptional items(3-4)				
6. Other Comprehensive Income				
a) Item that will not be reclassified to profit or Loss	0.00	0.00	0.00	0.0
b) Tax expenses/(income) on items that will not be reclassified to profit or Loss	. 0.00	0.00	0.00	0.0
Total other comprehensive income	0.00	0.00	0.00	0.0
7. Total comprehensive Income for the period/year (5+6)	(469.68)	(2304.79)	(352.79)	(3408.84
EBIDTA	9.74	-1825.05	126.63	-1579.7
8. Paid-up equity share capital (Face Value of the Share shall be indicated (Rs.2/-)	7,656.75	7,656.75	7,656.75	7,656.75
9. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			-	2261.0
10. (i) Earnings Per Share ( of Rs 2/- each )				2201.0
(a) Basic	(0.12)	(0.60)	(0.09)	(0.89
(b) Diluted	(0.12)	(0.60)	(0.09)	(0.89
See accompanying note to the Financial				
Results * Profit / loss from discontinuing operations, if any, included in the above sl				

Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 - First time Adoption of Indian Accounting Standard

\*The Statutory Auditors of the Company have carried out a Limited Review of the consolidated financial results for theQuarter and twelve months ended on March 2017 in compliance with Regulation 33 of the SEBI

For and on hebalf of the Board of Directors

Place : Mumbai Date: 09/08/2019

Ň Managing Director Rajiv Kumar DIN: 06894587



# JAYBHARAT TEXTILES AND REAL ESTATE LIMITED

CIN: L99999GJ1985PLC011553

Corporate Office : Raghuvanshi Mills Compound, 11/12, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400013. Telefax :022- 24955321 Regd. Off. & Mills: Village -Salvav N.H.No.8, Taluka Pardi, Near Vapi, Dist. Valsad (Gujarat)- 396191. Tel.: 0260-3096579-80 E-mail: jaybharatcs@gmail.com / info@jaybharat.net



#### Ref No.: SE/JAYTEX/2019-2020/07

13<sup>th</sup>August 2019

To, The Secretary, (Listing Department) **BSE Limited** Phiroze Jeejeebhoy Towers, Dalal Street, 21<sup>st</sup> Floor, Fort, Mumbai - 400 001

#### Ref.: Scrip Code -512233

### Subject: Outcome of Board Meeting held on 13th August 2019

Dear Sir,

We wish to inform you that the Board of Directors of **Jaybharat Textiles and Real Estate Limited**, at its Meeting held on 13<sup>th</sup>August, 2019 inter alia transacted the following business:

- 1. Approved the unaudited Financial Results for the Quarter ended 30th June, 2019, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Copy of the said unaudited Financial Results for the quarter ended 30th June, 2019 is enclosed herewith, duly approved and taken on record by the Board of Directors at their meeting held today i.e. 13<sup>th</sup> August, 2019.
- Approved the Limited Review Report on un-audited Financial Result for the Quarter Ended 30th June, 2019, Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Copy of the said Report is enclosed herewith.
- Approved the Notice of the 34<sup>th</sup> Annual General Meeting of the Members of the Company and decided to convene the 34<sup>th</sup> AGM on Saturday, 28<sup>th</sup> September, 2019 at 1.30 P. M. at the Registered Office of the Company at Village -Salvav, N.H. No. 8, Taluka Pardi, Near Vapi, Dist. Valsad, Gujarat-396191.
- Fixed the date of Closure of Register of Members and Share Transfer Books from 21<sup>st</sup> September, 2019 to 28<sup>th</sup> September, 2019.
- 5. Approved the Directors' Report, Corporate Governance Report and Report on Management Discussion & Analysis for the Financial Year ended 31st March, 2019.

The Meeting started at 02.30 P.M and concluded at 02.55 P.M

Kindly acknowledge the receipt and oblige. Thanking You.

Yours faithfully,

### For JAYBHARAT TEXTILES AND REAL ESTATE LIMITED

Rajiv Kumar Managing Director (DIN - 06894587)



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## RISHI SEKHRI AND ASSOCIATES CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050. Tel.: 9820501848, 26419136, Email : rishlsekhri@gmail.com

### Annexure V to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**The Limited Review Report** 

To,

The Board of Directors

### JAYBHARAT TEXTILES AND REAL ESTATE LIMITED

We have reviewed the accompanying statement of standalone unaudited financial results of **JAYBHARAT TEXTILES AND REAL ESTATE LIMITED** ('the Company') for the quarter ended 30<sup>th</sup> June, 2019 ('the Statement') attached herewith, being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies Standards) Rules. 2015 read with SEBI Circular No. (Indian Accounting CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 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.



### RISHI SEKHRI AND ASSOCIATES CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050. Tel.: 9820501848, 26419136, Email : rishisekhri@gmail.com

We have conducted our review in accordance with the Standard on Review Engagements (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 an analytical procedure applied to financial data and thus provides 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with the relevant Rules farmed thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. and CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date:- 13/08/2019 Place:- Mumbai

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Nisht Shekhri Proprietor Membership No. 126656 Firm Reyn. No. 128216W