

Ref No.: SE/JAYTEX/2018-2019/22

12th February, 2019

To,
The Secretary **BSE Limited**PhirozeJeejeebhoy Towers,
Dalal Street,
Mumbai 400 001

Subject: Outcome of Board Meeting held on 12th February, 2019.

Ref.: Scrip Code -512233

Dear Sir/Madam.

We wish to inform you that the Board of Directors of JAYBHARAT TEXTILES AND REAL ESTATE LIMITED, at its Meeting held on 12<sup>th</sup> February, 2019 inter alia transacted the following business:

- 1. Approved the unaudited Financial Results for the Quarter & the half year ended 31<sup>st</sup> December, 2018, 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 31<sup>st</sup> December, 2018 is enclosed herewith.
- 2. Approved the Limited Review Report on un-audited Financial Result for the Quarter ended 31<sup>st</sup> December, 2018 Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Copy of the said Report is enclosed herewith.

The Meeting started at 02.30 P.M and concluded at 03.00 P.M

Kindly acknowledge the receipt and oblige.

Thanking You.

Yours faithfully,

For JAYBHARAT TEXTILES AND REAL ESTATE LIMITED

Authorised Signatory

Encl.: a/a.





JAYBHARAT TEXTILES AND REAL ESTATE LIMITED





# JAYBHARAT TEXTILES

JAYBHARAT TEXTILES AND REAL ESTATE LIMITED  UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AS ON 31ST DECEMBER, 2018				
UNAUDITED FINANCIAL RESULTS F	OR THE QUART	EK ENDED AS ON	3151 DECEMBER,	(Rs.in Lacs)
	THREE MONTHS QUARTER ENDED			YEAR ENDED
	31-12-2018	30-09-2018	31-12-2017	31-03-2018
	(unaudited)	(unaudited)	(unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	151.73	1,127.45	1,815.92	12,940.40
(b) Other Operating Income	2.15	1.50	4.89	13.73
Total income from Operations (net)	153.88	1,128.95	1,820.81	12,954.13
2. Expenses				:
(a) Cost of Materials consumed	135.19	946.00	1,583.64	15,550.60
(b) Purchase of stock-in-trade	-			,
('c) Changes in inventories of finished goods, work-in-progress				98.77
and stock-in-trade	0.18	1.35	(28.07)	
(d) Employee benefits expense	10.45	15.50	34.26	197.50
(c) Finance Costs	0.03	0.02	1,250.00	3,750.03
(f) Depreciation and amortisation expense	479.42	479.42	382.42	1,921.66
(g) Other expenses(Any item exceeding 10%	6.57	48.85	173.27	1,592.60
of the total expenses relating to continuing operations to		1 101 11	2 201 12	
Total Expenses	631.85	1,491.14	3,395.52	23,111.16
3. Profit / (Loss) Before Tax (1-2)	(477.97)	(362.19)	(1,574.72)	(10,157.03
4. Tax Expenses				
Current Tax Expenses	-	-	-	-
Deferred Tax Expenses (Liability)	***	-	-	(28.29)
5. Net Profit / (Loss) for the period	(477.97)	(362.19)	(1,574.72)	(10,128.74
6. Other Comprehensive Income				•
a) Item that will not be reclassified to profit or Loss	_	_	-	-
b) Tax expenses/(income) on items that will not be reclassified				,
to profit or Loss	-	-	-	-
Total other comprehensive income	-	-	-	-
7. Total comprehensive Income for the period/year (5+6)	(477.97)	(362.19)	(1,574.72)	(10,128.74
EBIDTA	1.48	117.25	57.70	(4,485.33
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				
10. (i) Earnings Per Share ( of Rs 2/- each )				
(a) Basic	(0.12)	(0.09)	(0.41)	(2.65
(b) Diluted	(0.12)	(0.09)	(0.41)	(2.65

• Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

 A company which presents quarterly financial results in accordance with Ind AS Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) shall comply with the requirements of Indian Accounting Standard.

Place: Mumbai Date: 12/02/2019

See accompanying note to the Financial Results



For and on behalf of the Board of Directors

Jai Prakash Mishra

Director

DIN NO:07190590

### JAYBHARAT TEXTILES AND REAL ESTATE LIMITED

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

## Annexure V to Regulation 33 of the SEBI(ListingObligationsandDisclosureRequirements) 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 31 December, 2018 ('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 5 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 (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5 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.



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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 and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. 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: 12<sup>th</sup> February, 2019

Place: Mumbai

Rishi Shekhri Preprietor Membership No. 126656 Firm Regn. No. 128216W

For/Rishi Sekhri & Associates.