## J.R. FOODS LIMITED

14<sup>th</sup> February, 2022

Manager -Listing BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai -400 001

Scrip Code: 530915

Sub: Outcome of Board Meeting pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am,

We wish to inform you that Meeting of Board of Directors of **JR Foods Limited** held today i.e., 14<sup>th</sup> February, 2022 at 5.00 P.M. at the registered office of the Company at J K Towers, 100 Feet Road, Puducherry, Tamil Nadu, 605013 and the Board of Directors have considered and approved, inter alia, the following matters:

- Unaudited Quarterly & Nine months Financial Results of the Company for the Quarter and <u>Nine Months ended December 31, 2021</u>: Unaudited Quarterly and Nine Months Financial Results of the Company for the Quarter/Nine Months ended 31<sup>st</sup> December, 2021 along with Limited Review Report as required by Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. In this connection, we enclose the following :
  - a. Standalone financial results for the Quarter and Nine Months ended December 31, 2021.
  - b. Limited Review Report given by the Statutory Auditors on the Standalone financial results for the Quarter/ Nine Months ended December 31, 2021.

The meeting commenced at 5.00 P.M. and concluded at 6:30 P.M.

Kindly take the above information on record.

With Regards,

Yours truly,

For J.R. FOODS LIMITED

entre the

DINESH KOTHARI DIRECTOR

ENCL: A/A

Regd. Off: J.K. Towers, 100 Feet Road, Pondicherry – 605 013 Works: Thirubuvanai, Pondicherry – 605107, Ph: 0413 – 2640427 E-mail :jrfoods@gmail.com,

		J.R.FOODS L	IMITED				
	Regd. Off: J.K. To	wers, 100 Feet I	Road, Pondiche	rry – 605 013			
	Works: Thirubuvana			113 – 2640427			
E-mail : jrfoods@gmail.com PART-I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2021 (Rs. In Lakhs.)							
	Particulars		3 months ended 30.09.2021	Corresponding 3 months ended 31.12.2020	9 months ended 31.12.2021	Corresponding 9 months ended 31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from operations						
	a. Sales/Income from operations (inclusive of excise duty)	38.91	40.15	37.23	104.46	96.32	46.9
	b. other operating revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue from operations	38.91	40.15	37.23	104.46	96.32	146.91
Ш	Other Income	3.54	0.73	0.00	4.27	0.00	
	Total Income ( I + II )	42.44	40.88	37.23	108.73	96.32	- 146.91
IV	Expenses:	74.77	10.00	57.25	100.75	70.32	140.71
	Cost of materials consumed	-	-	0.87		6.80	6.85
a		- 93.66	- 0.00	0.87	- 93.66	0.00	0.00
b	Changes in inventories of finished goods and work-in-progress	73.66	3.12	-	14.30	10.88	14.54
c	Employee benefits expense			3.80			
d	Finance Cost	241.46	241.41	3.74	720.76	273.60	847.80
e	Depreciation and amortization expense	17.13	17.13	17.19	51.39	51.57	68.52
	Power and Fuel	5.83	5.89	13.46	15.52	15.65	24.84
g	Freight and Forwarding expense	0	0.00	0	0.00	0.00	0.00
h	Excise Duty	0	0.00	0	0.00	0.00	0.00
i	Other expenses	8.50	17.55	13.71	34.57	24.47	32.92
	Total expenses (a to i)	374.39	285.10	52.77	930.20	382.97	995.48
V	Profit before exceptional Items and tax (III - IV)	-331.95	-244.22	-15.54	-821.47	-286.65	(848.57)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before tax ( V - VI )	0.00	0.00	0.00	0.00	0.00	0.00
VIII	Tax expense:						
	- Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	- Tax relating to earlier period	0.00	0.00	0.00	0.00	0.00	0.00
	- Deferred Tax Liabilities / (Assets)	0.00	0.00	0.00	0.00	0.00	0.00
IX	Net Profit/ (Loss) for the period/ year ( VII - VIII )	-331.95	-244.22	-15.54	-821.47	(286.65)	-848.57
х	Other Comprehensive Income						
	i Items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	ii Income tax relating to items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	iii Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	iv Income tax relating to items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other comprehensive income (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income after tax (IX + X)	-331.95	-244.22	-15.54	-821.47	(286.65)	-848.57
XII	Paid-up equity share capital (at par Value of Rs.10 each)	950	950	950	950	950	950
XIII	Earnings per share if Rs.10 each - Not annualized						
	(a) Basic (in Rs.)	(3.49)	(2.57)	(0.16)	(8.65)	(3.02)	(8.93)
	(b) Diluted (in Rs.)	(3.49)	(2.57)	(0.16)	(8.65)	(3.02)	(8.93)

Date: 14/02/2022 Place PONDICHERRY By the Order of the Board For JR FOODS LIMITED

معتمعه فلمعانه r

Dinesh Kothari Director DIN: 00850924



## R. CHANDRASEKAR & CO. CHARTERED ACCOUNTANTS

Off: No. 104, Kamatchiamman Koil Street, Puducherry - 605 001. Tel : 0413 - 2337093, 2342853 Cell : 94432 77761 E-mail : cakrajaram@gmail.com Res: 18, VIth Cross, Ilango Nagar, Puducherry - 605 011. Tel : 0413 - 2241714

INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDALONE IND AS FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED.

## **REVIEW REPORT**

The Board of Directors J R FOODS LIMITED J K Towers, 100 Feet Road Puducherry 605 013.

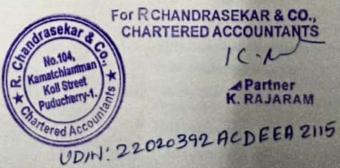
We have reviewed the accompanying statement of unaudited financial results of J R FOODS LIMITED for the period ended 31<sup>st</sup> December 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Since account with BOB turned NPA, bankers have been not charged any interest. However notional interest has been charged.

PONDY. 14-2-2022



Scanned with CamScanner