

# JAGJANANI TEXTILES LIMITED

Regd. Office: S-25, Shyam Nagar, Jaipur-302019

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

(Rs. In '000)

Particulars	Unaudited			Audited
	Three months ended		Year ended	Previous year ended
	30.06.2011	30.06.2010	31.03.2011	31.3.2010
1 Net Sales/Income from operations	26470	22570	114115	158104
2 Other income			234	160
3 Total Income (1+2)	26470	22570	114349	158264
4 Total expenditure				
a) (Incr./decr. in stock in trade & WIP)	(974)	(1192)	353	2195
b) Consumption of raw materials	17140	16603	68994	108461
c) Purchase of traded goods				38252
d) Employee's cost	1749	2151	8104	13686
e) Depreciation	8534	8617	34135	34353
f) Other expenditure	11552	10316	48247	50325
g) Interest	18410	16512	70595	53089
5 Loss from Ordinary activities before tax	29941	30527	116079	161847
6 Tax expense				
Current tax				
Deferred Tax Asset/(Liability)				(825)
8 Loss from ordinary activities after tax	29941	30527	116079	161022
9 Extraordinary items incl. of tax expenses				
10 Loss for the period	29941	30527	116079	161022
11 Total equity share capital (Face value of Rs. 10/-)	156000	156000	156000	156000
12 Reserves excluding revaluation reserves of previous year				(8471)
13 Earning per share/capital (EPS)				
Basic and diluted	(1.92)	(1.96)	(7.44)	(10.32)
14 Public shareholding				
Number of shares	12439986	12439986	12439986	12439986
Percentage of shareholding	79.87	79.87	79.87	79.87
15 Promoters and Promoter Group Shareholding				
a) Total no. of shares				
Number of Shares	Nil	Nil	Nil	Nil
Percentage of shares as a % of the total shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil
Percentage of shares as a % of the total share capital of the company	Nil	Nil	Nil	Nil
b) Non cumbersed				
Number of shares	1140010	1140010	1140010	1140010
Percentage of shares as a % of the total shareholding of Promoter and Promoter Group	100	100	100	100
Percentage of shares as a % of the total share capital of the company	20.13	20.13	20.13	20.13

**Notes:**

- 1 The above financial results were approved by the Board of Directors in their meeting held on August 09, 2011.
- 2 Previous year figures have been regrouped and/ or recasted wherever considered necessary to conform to the current year.
- 3 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, 2011
- 4 Deferred Tax adjustment, if any, shall be carried out at the year end

For JAGJANANI TEXTILES LIMITED



S G VYAS  
Managing Director

Place: Jaipur

Dated: August 09, 2011