

JAGJANANI TEXTILES LIMITED

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


UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2010

Particulars	Unaudited				(Rs. In '000)
	Three months ended		Nine months ended		Audited
	31.12.2010	31.12.2009	31.12.2010	31.12.2009	Previous year ended 31.3.2010
1 Net Sales/ Income from operations	26073	29739	84477	135190	158104
2 Other Income	129	196	146	395	160
3 Total Income (1+2)	26202	29935	84623	135585	158264
4 Total Expenditure:					
a) (Increase)/ decrease in stock in trade & W.I.P	3739	(1480)	2783	2751	(21945)
b) Consumption of raw materials	12452	14483	53143	66632	108461
c) Purchase of traded goods	-	3510	-	35657	38252
d) Employee cost	2604	2307	6656	6728	13686
e) Depreciation	8593	8750	25779	26250	34353
f) Other expenditure	9935	9024	34635	25575	50325
5 Interest	20298	12695	51702	30900	53089
6 Loss from Ordinary activities before tax	31419	19354	90075	58908	161847
7 Tax expense					
Current Tax	-	-	-	-	-
Deferred Tax (Asset)/Liability	-	-	-	-	(825)
8 Net Loss from ordinary activities after tax	31419	19354	90075	58908	161022
9 Extraordinary items (net of tax expenses)	-	-	-	-	-
10 Net Loss for the period	31419	19354	90075	58908	161022
11 Paid up equity share capital (Face value of Rs.10/-)	156000	156000	156000	156000	156000
12 Reserves excluding revaluation reserves of previous year					(8474)
13 Earning per share capital (EPS)					
Basic and diluted	(2.01)	(1.26)	(5.77)	(3.78)	(10.32)
14 Public shareholding					
Number of shares	12459990	12459990	12459990	12459990	12459990
Percentage of shareholding	79.87	79.87	79.87	79.87	79.87
15 Promoters and Promoter Group Shareholding					
a) Pledged/ Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares(as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of Shares	3140010	3140010	3140010	3140010	3140010
- Percentage of shares(as a % of the total shareholding of Promoter and Promoter Group)	100	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	20.13

Notes:

- 1 The above financial results were approved by the Board of Directors in their meeting held on February 14, 2011.
- 2 Previous year figures have been regrouped and/ or recasted wherever considered necessary to conform to the current year / period.
- 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 December 31, 2010.
- 4 Deferred Tax adjustment, if any, shall be carried out at the end of the year.

FOR JAGJANANI TEXTILES LIMITED


S.G. VYAS

Managing Director

Place: Jaipur

Dated: February 14, 2011