



JAGJANANI TEXTILES LIMITED

Regd. Office- SCOs 33 and 34, RIICO Shopping Complex, Bagru Ext. I,
Jaipur-303007 E-mail: jtsgv@gmail.com, compliance@jagjanani.com

Phone- 0141- 4104745

CIN: L17124RJ1997PLC013498

J/BSE/159

14th November, 2022

The Manager,
Department of Corporate Services,
Bombay Stock Exchange, Dalal Street,
Floor-25, P J Tower
Mumbai-400001

Scrip Code: 532825

Sub. - Outcome of the meeting of the Board of Directors of the Company for the Quarter/Half Year ended 30th September, 2022.

Dear Sir(s)

We refer to the provisions of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 and wish to inform you that the Board of Directors of the Company at its meeting held today, inter-alia transacted the following business:

1. Board considered and took on record the Unaudited Financial results, for the Quarter/Half Year ended 30th September, 2022. A copy of Unaudited Financial results along with Limited Review Report enclosed herewith.
2. Board also discussed in detail matters regarding the performance of the Company.

Thanking you,

Yours Truly,
For Jagjanani Textiles Limited



Nikhil Sharma
(Company Secretary and Compliance Officer)

Encl.: As above



Limited Review Report of Jagjanani Textiles Limited

To
BSE LIMITED
Mumbai

We have reviewed the accompanying statement of unaudited financial results of Jagjanani Textiles Limited for the period ended 01/07/2022 to 30/09/2022 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement 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.

We conducted our review in accordance with the Standard on Review Engagement (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 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking You,
Date : 14/11/2021
Place : Jaipur
UDIN : 22071492BDAZVE1714

For A O Mittal & Associates
Chartered Accountants
(FRN - 014640C)

OM
PRAKASH
MITTAL
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OM PRAKASH
MITTAL
Date: 2022.11.14
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Om Prakash Mittal
Partner
M.N. – 071492

JAGJANANI TEXTILES LIMITED

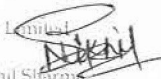
SCOs No. 33 & 34, RIICO Shopping Complex, Bagru Ext. 1, Bagru, Jaipur-303007
 CIN No. L17124RJ1997PLC013498 E-mail: compliance@jagjanani.com Phone No. 0141-4104745
EXTRACT OF STANDALONE AUDITED FINANCIAL RESULTS
 For the Quarter and Half-Year ended September 30, 2022

S. No	PARTICULARS	Three months ended			Year to date		Year Ended
		Unaudited			Unaudited		Audited
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
1	Net Sales/Income from operations						
2	Other Income						1383
3	Total Income (1+2)						1383
4	Total Expenditure						
	a) (Increase)/decrease in stock in trade & WIP						
	b) Consumption of raw materials						
	c) Purchase of traded goods						
	d) Power & Fuel						
	e) Employee cost	63	63	66	126	126	252
	f) Depreciation						
	g) Other expenditure	483	154	223	637	729	1089
5	Interest						3
6	Profit/Loss from Ordinary activities before tax	(546)	(217)	(289)	(763)	(855)	39
7	Tax expense						
8	Net Profit/(Loss) from ordinary activities after tax	(546)	(217)	(289)	(763)	(855)	39
9	Extraordinary items (net of tax expenses)						
10	Net Profit/(Loss) for the period	(546)	(217)	(289)	(763)	(855)	39
11	Paid up equity share capital (Face value of ₹ 10/-)	156000	156000	156000	156000	156000	156000
12	Reserves excluding revaluation reserves of previous year	(193504)	(193504)		(193504)		(193504)
13	Earning per share (EPS) - Basic & diluted	(0.035)	(0.014)	(0.019)	(0.05)	(0.05)	0.002
14	Public shareholding						
	- Number of shares	11768915	11768915	11768915	11768915	11768915	11768915
	- Percentage of shareholding	75.44	75.44	75.44	75.44	75.44	75.44
15	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of Shares	3831085	3831085	3831085	3831085	3831085	3831085
	- Percentage of shareholding	24.56	24.56	24.56	24.56	24.56	24.56

Notes

- 1 The above financial results were approved by the Board of Directors in their meeting held on November 14, 2022
- 2 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 September 30, 2022

Place: Bagru, Jaipur
 Date: 14.11.2022

Jagjanani Textiles Limited

 Nikhil Sharma
 Company Secretary and Compliance Officer



JAGJANANI TEXTILES LIMITED

SCOs No. 33 & 34, RIICO Shopping Complex, Bagru Ext. 1, Bagru, Jaipur-303007

CIN No.:L17124RJ1997PLC013498 E-mail:compliance@jagjanani.com Phone No.:0141-4104745

(In '000')

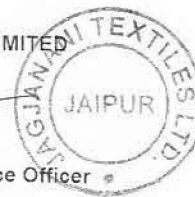
Particulars	3 months ended 30-Sep-22	3 months ended 30-Sep-21	Year Ended 31-Mar-22
Total Income from Operations (net)	0	0	1383
Net Profit/(Loss) from ordinary activities after tax	(546)	(289)	51226
Net Profit/Loss for the period after tax (after Extraordinary items)	(546)	(289)	51226
Equity Share Capital	156000	156000	156000
Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualised) Basic & Diluted	(0.035)	(0.019)	0.002

Note: The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the Stock Exchange website, www.bseindia.com.

FOR JAGJANANI TEXTILES LIMITED


Nikhil Sharma

Company Secretary and Compliance Officer



Jaipur

14.11.2022

JAGJANANI TEXTILES LIMITED

E-228 RIICO INDUSTRIAL AREA BAGRU EXTN., BAGRU-303007

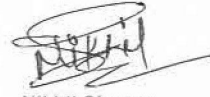
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Reconciliation statement for Nett Profit/Loss as per INDAS Rules, 2015 for the Quarter ended 30 September 2022

(Rs. In 000)

S. No	PARTICULARS	Three Months ended September, 2022		
		IGAAP	Effect of transaction to Ind-As	IND-AS
1	Revenue from operation	-	-	-
	Other operating income	0	-	61
	Total Income	0	-	61
2	Expenses			
	Employees Benefit expense	63	Nil	63
	Financial Cost	-	Nil	-
	Depreciation and amotisation expenses	-	-	-
	other expenses	483	Nil	483
	Total Expenses	546	-	546
3	Profit/ (Loss) before Tax	-546	-	-546
4	Tax expense	-	-	-
	a)Current Tax	-	-	-
	b)Deferred Tax	-	-	-
5	Profit/Loss after Tax for the period	-546	-	-546
6	Extarordinary Items (net of tax expenses)	-	-	-
7	Other Comprehensive Income	-	-	-
	Items that will not be reclassified to profit or loss	-	-	-
	Remeasurement of the net defined benefir liability/assets	-	-	-
	Equity instruments through other comprehensive Income	-	-	-
	Item that will be reclassified subsequently to profit or loss	-	-	-
8	Total other Comprehensive Income, net of tax	-	-	-
9	Total Comprehensive Income for the period	-546	-	-546

For Jagjanani Textiles Limited



Nikhil Sharma

Company Secretary and Compliance Officer



Place: Jaipur

Dated: November 14, 2022

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2022
Date of end of reporting period	30-09-2022
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	0
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	0.39
Trade receivables, non-current	0
Loans, non-current	20.25
Other non-current financial assets	0
Total non-current financial assets	20.64
Deferred tax assets (net)	0
Other non-current assets	0
Total non-current assets	20.64
2 Current assets	
Inventories	0
Current financial asset	
Current investments	0
Trade receivables, current	0
Cash and cash equivalents	0.08
Bank balance other than cash and cash equivalents	1
Loans, current	0
Other current financial assets	5.43
Total current financial assets	6.51
Current tax assets (net)	0
Other current assets	0
Total current assets	6.51



Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2022
Date of end of reporting period	30-09-2022
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets	27.15
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	1560
Other equity	-1942.67
Total equity attributable to owners of parent	-382.67
Non controlling interest	
Total equity	-382.67
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	383.85
Trade payables, non-current	0
Other non-current financial liabilities	0
Total non-current financial liabilities	383.85
Provisions, non-current	0
Deferred tax liabilities (net)	0
Deferred government grants, Non-current	0
Other non-current liabilities	25.97
Total non-current liabilities	409.82
Current liabilities	
Current financial liabilities	
Borrowings, current	0
Trade payables, current	0
Other current financial liabilities	0
Total current financial liabilities	0
Other current liabilities	0
Provisions, current	0
Current tax liabilities (Net)	0
Deferred government grants, Current	0
Total current liabilities	0
3 Liabilities directly associated with assets in disposal group classified as held for sale	0
4 Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities	409.82
Total equity and liabilities	27.15
Disclosure of notes on assets and liabilities	



Cash flow statement, indirect		
Particulars		6 months ended (dd-mm- yyyy)
A	Date of start of reporting period	01-04-2022
B	Date of end of reporting period	30-09-2022
C	Whether results are audited or unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory	
Statement of cash flows		
Cash flows from used in operating activities		
	Profit before tax	57.07
Adjustments for reconcile profit (loss)		
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	0
	Adjustments for decrease (increase) in trade receivables, current	0
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	0
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	0
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0.74
	Adjustments for increase (decrease) in other non-current liabilities	7.80
	Adjustments for depreciation and amortisation expense	0
	Adjustments for impairment loss reversal of impairment loss recognised at profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses/gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	8.13
	Net cash flows from (used in) operations	0.5
	Dividends received	0
	Interest paid	0

Interest received	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
Net cash flows from (used in) operating activities	0.5
Cash flows from used in investing activities	
Cash flows from losing control of subsidiaries or other businesses	0
Cash flows used in obtaining control of subsidiaries or other businesses	0
Other cash receipts from sales of equity or debt instruments of other entities	0
Other cash payments to acquire equity or debt instruments of other entities	0
Other cash receipts from sales of interests in joint ventures	0
Other cash payments to acquire interests in joint ventures	0
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
Proceeds from sales of property, plant and equipment	0
Purchase of property, plant and equipment	0
Proceeds from sales of investment property	0
Purchase of investment property	0
Proceeds from sales of intangible assets	0
Purchase of intangible assets	0
Proceeds from sales of intangible assets under development	0
Purchase of intangible assets under development	0
Proceeds from sales of goodwill	0
Purchase of goodwill	0
Proceeds from biological assets other than bearer plants	0
Purchase of biological assets other than bearer plants	0
Proceeds from government grants	0
Proceeds from sales of other long-term assets	0
Purchase of other long-term assets	0
Cash advances and loans made to other parties	0
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
Dividends received	0
Interest received	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
Net cash flows from (used in) investing activities	0
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries	0
Payments from changes in ownership interests in subsidiaries	0
Proceeds from issuing shares	0
Proceeds from issuing other equity instruments	0
Payments to acquire of redeem entity's shares	0
Payments of other equity instruments	0
Proceeds from exercise of stock options	0
Proceeds from issuing debentures notes bonds etc	0



Proceeds from borrowings	0
Repayments of borrowings	0
Payments of finance lease liabilities	0
Payments of lease liabilities	0
Dividends paid	0
Interest paid	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	0
Net cash flows from (used in) financing activities	0
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	0.5
Effect of exchange rate changes on cash and cash equivalents	
Effect of exchange rate changes on cash and cash equivalents	0
Net increase (decrease) in cash and cash equivalents	0.5
Cash and cash equivalents cash flow statement at beginning of period	0.58
Cash and cash equivalents cash flow statement at end of period	1.08

