



Jakharia
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Date : 14.11.2019

To,
The Manager
Listing & Compliance Department,
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/1,
G Block, Bandra-Kurla Complex, Bandra,
Mumbai- 400051.

Company ID : JAKHARIA
ISIN : INE00N401018

Sub : Submission of documents under Regulation 33 for the six months ended 30.09.2019

Dear Sir/Madam,

As required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith following documents for six months ended 30.09.2019 for your reference and records.

1. Unaudited Standalone Financial Results for the six months ended 30th September, 2019;
2. Limited Review Report for Standalone Financial Results for the six months ended 30th September, 2019;
3. Unaudited Consolidated Financial Results for the six months ended 30th September, 2019;
4. Limited Review Report for Consolidated Financial Results for the six months ended 30th September, 2019;

The Board Meeting was commenced at 4.00 PM and concluded at 5.00 PM.

You are requested to kindly take the same on your records.

Thanking You,

Yours Faithfully,
For Jakharia Fabric Limited

Bhavin J. Waghela

Bhavin Waghela
Company Secretary & Compliance Officer





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Jakharia Fabric Limited
(Formerly known as Jakharia Fabric Private Limited)

STANDALONE UNAUDITED STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED SEPTEMBER 30, 2019

(Rs. In Lakhs)

Particulars	For the Half Year ended			For the Year ended
	30-09-19	31-03-19	30-09-18	31-03-19
	Unaudited	Unaudited	Unaudited	Audited
I Revenue from operations (net of taxes)	4,616.26	3,699.53	3,297.78	6,997.31
II Other Operating Income	4.13	15.82	6.67	22.49
III Total revenue (I+II)	4,620.39	3,715.35	3,304.45	7,019.80
IV Expenses				
(a) Cost of material consumed	2,785.99	1,761.95	1,511.83	3,273.78
(b) Changes in inventories of finished goods, work-in-progress and stock in trade	(240.97)	29.44	(33.25)	(3.81)
(c) Employees benefits expenses	668.04	675.62	637.84	1,313.46
(d) Finance cost	50.45	54.21	55.36	109.57
(e) Depreciation and amortisation expenses	94.02	88.26	80.53	168.79
(f) Other expenses	1,048.22	824.73	826.70	1,651.43
Total Expenses	4,405.76	3,434.21	3,079.01	6,513.22
V Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	214.63	281.14	225.44	506.58
VI Exceptional items	-	-	-	-
VII Profit / (Loss) before extraordinary items and tax (III-IV)	214.63	281.14	225.44	506.58
VIII Extraordinary items	-	-	-	-
IX Profit before tax	214.63	281.14	225.44	506.58
X Tax expenses				
(a) Current Tax	88.09	84.11	56.36	140.47
(b) Deferred Tax	-	20.46	-	20.46
XI Profit / (Loss) for period from continuing operations (IX-X)	126.54	176.57	169.08	345.65
XII Profit / (Loss) for period from Discontinuing operations	-	-	-	-
XIII Tax expenses from discontinuing operations	-	-	-	-



Jakharia Fabric Limited
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CIN - U17200MH2007PLC171939
Reg Office -1224, Deoji nagar,
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XIV	Profit / (Loss) for period from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV	Profit / (Loss) for period (XI+XIV)	126.54	176.57	169.08	345.65
XVI	Earning per equity share (of Rs 10 each) (not annualised) before and (after extraordinary items)				
(a)	Basic	5.12	5.07	4.47	9.16
(b)	Diluted	5.12	5.07	4.47	9.16
XVII	Paid up equity share capital (Face value of Rs 10/- each)	406.38	406.38	406.38	406.38

Place: Bhiwandi

Date: 14-11-2019

Notes:-

- 1 The above results of the company were reviewed and recommended by the audit committee on November 14, 2019 and subsequently approved by the Board of Directors at its meeting held on November 14, 2019.
- 2 The above financial Results are also available on the Company's website.
- 3 The requirement of AS-17 "Segment reporting" is not applicable to the Company as it is engaged in single business segment.
- 4 Previous year figures have been regrouped / reclassified where required to make them comparable with figures of current period.



For JAKHARIA FABRIC LTD.

HP Prady
Authorised/Director

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Jakharia Fabric Limited

(Formerly known as Jakharia Fabric Private Limited)

STANDALONE UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2019

Particulars	(Rs. In Lakhs)	
	Unaudited As at 30/09/2019	Audited As at 31/03/2019
I EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	406.38	406.38
(b) Reserves and Surplus	4,125.46	3,998.92
Sub-total shareholder's funds	4,531.85	4,405.30
2 Non-Current Liabilities		
(a) Long-term borrowings	1,941.45	2,002.86
(b) Deferred-tax liabilities (net)	37.30	37.30
(c) Long-term provisions	85.96	70.51
Sub-total non-current liabilities	2,064.71	2,110.67
3 Current Liabilities		
(a) Short-term borrowings	211.18	262.16
(b) Trade Payables	2,388.94	1,515.87
(c) Other current liabilities	353.89	299.79
(d) Short-term provisions	33.43	26.88
Sub-total current liabilities	2,987.44	2,104.70
Total Equity and Liabilities	9,583.99	8,620.68
II ASSETS		
1 Non-current assets		
(a) Property, Plant and Equipment	1,840.19	1,842.59
(b) Capital work in progress	241.02	241.02
(c) Non-current investments	3,928.16	3,642.63
(d) Long term loans and advances	768.87	722.17
(e) Other non-current assets	20.14	14.63
Sub-total non-current assets	6,798.38	6,463.04
2 Current Assets		
(a) Inventories	554.75	303.87
(b) Trade receivables	2,118.22	1,761.00
(c) Cash and cash equivalents	72.74	75.10
(d) Short-term loans and advances	28.45	14.40
(e) Other current assets	11.45	3.27
Sub-total current assets	2,785.61	2,157.63
Total assets	9,583.99	8,620.68

Place: Bhiwandi

Date: 14-11-2019



For JAKHARIA FABRIC LTD.

H.P. Phadnis
Authorised/Director

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Jakharia Fabric Limited
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Standalone Statement of Cash Flow for the half year ended September 30, 2019

	30 September 2019 Rs.	31 March 2019 Rs.
CASH FLOW FROM OPERATING ACTIVITIES:		
Profit before tax	214.63	506.58
Adjustments for		
Depreciation and amortization	94.02	168.79
Profit/(Loss) on sale of Machinery	-	(11.08)
Dividend received	(0.10)	(0.10)
Prior Period adjustments-tax		-
Interest & Financial cost	50.45	109.57
Interest received	(2.77)	(5.42)
Operating profit before working capital changes	356.23	768.34
(Increase) \ decrease in operating assets		
Inventories	(250.88)	(9.48)
Trade receivables	(357.22)	(114.06)
Short term loans & advances	(14.05)	(1.74)
Other non current assets	(5.51)	(0.97)
Other current assets	(8.18)	3.37
Trade payables	873.07	28.49
Other current liabilities	54.10	62.43
Long term provisions	15.45	23.76
Short term provisions	6.55	20.23
	313.32	12.02
Cash generated from operating activities	669.55	780.36
Tax Provision	(88.09)	(140.47)
Net cash flow from operating activities	581.46	639.89
B. Cash flow from investing activities		
Purchase of fixed assets	(91.63)	(198.79)
Sale of fixed assets	-	15.50
Interest received	2.77	5.42
(Purchase) / sale of investments	(285.53)	(2,159.38)
Net cash used in investing activities	(374.38)	(2,337.25)
Cash flow from financing activities		
Increase / (Decrease) long term borrowings	(61.41)	(61.49)
Increase / (Decrease) in short term borrowings	(50.98)	46.98
Increase / (Decrease) in long term loans & advar	(46.70)	(106.41)
Issue of Equity Shares	-	1,898.25
Interest & Financial Charges	(50.45)	(109.57)
Dividend received	0.10	0.10

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Net cash used in financing activities	(209.43)	1,667.86
Net increase / (decrease) in cash and cash equivalents	(2.35)	(29.49)
Cash and cash equivalents (Opening balance)	75.10	104.59
Cash and cash equivalents (Closing balance)	72.74	75.10

Reconciliation of cash and cash equivalent with Balance Sheet

Cash and cash equivalent as per Balance Sheet	92.88	89.73
Less: Deposit with Banks with original maturity of 3-12 months	20.14	14.63
Cash and cash equivalent at the end of the year as per cash flow	72.74	75.10



For JAKHARIA FABRIC LTD.

HP Ghah

Authorised/Director

Jakharia Fabric Limited
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Independent Auditor's Limited Review Report on Standalone Unaudited Half Yearly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

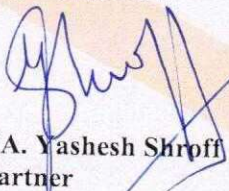
To
The Board of Directors
Jakharia Fabric Limited

We have reviewed the accompanying statement of unaudited Financial Results of Jakharia Fabric Limited ('the Company') for the half year ended September 30, 2019, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. 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 Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', issue 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 Obligation and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Shah Shroff & Associates
Chartered Accountants
FRN:0128920W


CA. Yashesh Shroff
Partner

Membership No. 103277
Place – Mumbai
Date – November 14, 2019
UDIN: 10103277AAAAYA1811





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Jakharia Fabric Limited
(Formerly known as Jakharia Fabric Private Limited)

CONSOLIDATED UNAUDITED STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED SEPTEMBER 30, 2019

(Rs. In Lakhs)

Particulars		For the Half Year ended			For the Year ended
		30-09-19	31-03-19	30-09-18	31-03-19
		Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations (net of taxes)	4,616.26	3,699.53	3,297.78	6,997.31
II	Other Operating Income	4.13	15.82	6.67	22.49
III	Total revenue (I+II)	4,620.39	3,715.35	3,304.45	7,019.80
IV	Expenses				
(a)	Cost of material consumed	2,785.99	1,761.95	1,511.83	3,273.78
(b)	Changes in inventories of finished goods, work-in-progress and stock in trade	(240.97)	29.44	(33.25)	(3.81)
(c)	Employees benefits expenses	668.04	675.62	637.84	1,313.46
(d)	Finance cost	50.45	54.21	55.36	109.57
(e)	Depreciation and amortisation expenses	94.02	88.26	80.53	168.79
(f)	Other expenses	1,048.22	824.73	826.70	1,651.43
	Total Expenses	4,405.76	3,434.21	3,079.01	6,513.22
V	Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	214.63	281.14	225.44	506.58
VI	Exceptional items	-	-	-	-
VII	Profit / (Loss) before extraordinary items and tax (III-IV)	214.63	281.14	225.44	506.58
VIII	Extraordinary items	-	-	-	-
IX	Profit before tax	214.63	281.14	225.44	506.58
X	Tax expenses				
(a)	Current Tax	88.09	84.11	56.36	140.47
(b)	Deferred Tax	-	20.46	-	20.46
XI	Profit / (Loss) for period from continuing operations (IX-X)	126.54	176.57	169.08	345.65
XII	Profit / (Loss) for period from Discontinuing operations	-	-	-	-
XIII	Tax expenses from discontinuing operations	-	-	-	-



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HP Shah



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XIV	Profit / (Loss) for period from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV	Profit / (Loss) for period (XI+XIV)	126.54	176.57	169.08	345.65
XVI	Earning per equity share (of Rs 10 each) (not annualised) before and (after extraordinary items)				
(a)	Basic	5.12	5.07	4.47	9.16
(b)	Diluted	5.12	5.07	4.47	9.16
XVII	Paid up equity share capital (Face value of Rs 10/- each)	406.38	406.38	406.38	406.38

Place: Bhiwandi

Date: 14-11-2019

Notes:-

- 1 The above results of the company were reviewed and recommended by the audit committee on November 14, 2019 and subsequently approved by the Board of Directors at its meeting held on November 14, 2019.
- 2 The above financial Results are also available on the Company's website.
- 3 The requirement of AS-17 "Segment reporting" is not applicable to the Company as it is engaged in single business segment.
- 4 Previous year figures have been regrouped / reclassified where required to make them comparable with figures of current period.



For JAKHARIA FABRIC LTD.

H P Omay

Authorised/Director

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Jakharia Fabric Limited
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CONSOLIDATED UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2019

Particulars	(Rs. In Lakhs)	
	Unaudited As at 30-09-19	Audited As at 31-03-19
I EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	406.38	406.38
(b) Reserves and Surplus	4,125.46	3,998.92
Sub-total shareholder's funds	4,531.85	4,405.30
2 Non-Current Liabilities		
(a) Long-term borrowings	1,941.45	2,002.86
(b) Deferred-tax liabilities (net)	37.30	37.30
(c) Long-term provisions	85.96	70.51
Sub-total non-current liabilities	2,064.71	2,110.67
3 Current Liabilities		
(a) Short-term borrowings	211.18	262.16
(b) Trade Payables	2,388.94	1,515.87
(c) Other current liabilities	353.89	299.79
(d) Short-term provisions	33.43	26.88
Sub-total current liabilities	2,987.44	2,104.70
Total Equity and Liabilities	9,583.99	8,620.68
II ASSETS		
1 Non-current assets		
(a) Property, Plant and Equipment	1,840.19	1,842.59
(b) Capital work in progress	241.02	241.02
(c) Non-current investments	3,928.16	3,642.63
(d) Long term loans and advances	768.87	722.17
(e) Other non-current assets	20.14	14.63
Sub-total non-current assets	6,798.38	6,463.04
2 Current Assets		
(a) Inventories	554.75	303.87
(b) Trade receivables	2,118.22	1,761.00
(c) Cash and cash equivalents	72.74	75.10
(d) Short-term loans and advances	28.45	14.40
(e) Other current assets	11.45	3.27
Sub-total current assets	2,785.61	2,157.63
Total assets	9,583.99	8,620.68

Place: Bhiwandi
Date: 14-11-2019



For JAKHARIA FABRIC LTD.

H P Phadnis
Authorised/Director

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Jakharia Fabric Limited
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Consolidated Statement of Cash Flow for the half year ended September 30, 2019

	30 September 2019	31 March 2019
	Rs.	Rs.
CASH FLOW FROM OPERATING ACTIVITIES:		
Profit before tax	214.63	506.58
Adjustments for		
Depreciation and amortization	94.02	168.79
Profit/(Loss) on sale of Machinery	-	(11.08)
Dividend received	(0.10)	(0.10)
Prior Period adjustments-tax	-	-
Interest & Financial cost	50.45	109.57
Interest received	(2.77)	(5.42)
Operating profit before working capital changes	356.23	768.34
(Increase) \ decrease in operating assets		
Inventories	(250.88)	(9.48)
Trade receivables	(357.22)	(114.06)
Short term loans & advances	(14.05)	(1.74)
Other non current assets	(5.51)	(0.97)
Other current assets	(8.18)	3.37
Trade payables	873.07	28.49
Other current liabilities	54.10	62.43
Long term provisions	15.45	23.76
Short term provisions	6.55	20.23
	313.32	12.02
Cash generated from operating activities	669.55	780.36
Tax Provision	(88.09)	(140.47)
Net cash flow from operating activities	581.46	639.89
<u>B. Cash flow from investing activities</u>		
Purchase of fixed assets	(91.63)	(198.79)
Sale of fixed assets	-	15.50
Interest received	2.77	5.42
(Purchase) / sale of investments	(285.53)	(2,159.38)
Net cash used in investing activities	(374.38)	(2,337.25)
Cash flow from financing activities		
Increase / (Decrease) long term borrowings	(61.41)	(61.49)
Increase / (Decrease) in short term borrowings	(50.98)	46.98
Increase / (Decrease) in long term loans & advances	(46.70)	(106.41)
Issue of Equity Shares	-	1,898.25
Interest & Financial Charges	(50.45)	(109.57)
Dividend received	0.10	0.10

Jakharia Fabric Limited
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H. P. Phadnis



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Net cash used in financing activities	(209.43)	1,667.86
Net increase / (decrease) in cash and cash equivalents	(2.35)	(29.49)
Cash and cash equivalents (Opening balance)	75.10	104.59
Cash and cash equivalents (Closing balance)	<u>72.74</u>	<u>75.10</u>

Reconciliation of cash and cash equivalent with Balance Sheet

Cash and cash equivalent as per Balance Sheet	92.88	89.73
Less: Deposit with Banks with original maturity of 3-12 months	20.14	14.63
Cash and cash equivalent at the end of the year as per cash flow	<u>72.74</u>	<u>75.10</u>



For JAKHARIA FABRIC LTD.

AP Onah
Authorised/Director

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Independent Auditor's Limited Review Report on Consolidated Unaudited Half Yearly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

To
The Board of Directors
Jakharia Fabric Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Jakharia Fabric Limited** ("the parent") and its associate (the parent and its associate together referred to as "the group") for the half year ended September 30, 2019, being submitted by the company pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended.
2. This statement is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on or review.
3. We conducted our review 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
We also performed procedure in accordance with the Circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.
4. This Statement includes the results of the following entity:
Jakharia Industries (Associate)
5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulation 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We have not reviewed the interim financial result of Associate included in the Consolidated financial results, whose interim financial statements reflected total net loss of Rs.154.22 lakhs for the half year ended September 30, 2019 as considered in the consolidated unaudited financial results, whose interim financial statements have not been reviewed by us. These financial statements have been furnished to us by the Management and our opinion on the consolidated financial results, in so far as it relates to the amounts and disclosures included in respect of these associate, is based solely on the reports provided by the management and the procedures performed by us stated above.

For Shah Shroff & Associates
Chartered Accountants
FRN:0128920W

CA. Yashesh Shroff
Partner

Membership No. 103277

Place – Mumbai

Date – November 14, 2019

UDIN: 10103277AAAAYA1811

