



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.

Date : 27.05.2019

Company ID : JAKHARIA
ISIN : INE00N401018

Sub : **Submission of documents under Regulation 33 for the six months and year ended 31.03.2019**

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 and year ended 31.03.2019 for your reference and records.

1. Audited Standalone Financial Results for the six months and Year ended 31st March, 2019;
2. Audit Report for Standalone Financial Results for the six months and Year ended 31st March, 2019;
3. Audited Consolidated Financial Results for the six months and Year ended 31st March, 2019;
4. Audit Report for Consolidated Financial Results for the six months and Year ended 31st March, 2019;
5. Declaration with respect to Audit Report with Unmodified Opinion.

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 Waghela

Bhavin Waghela
Company Secretary & Compliance Officer



Jakharia Fabric Limited
(Formerly known as JAKHARIA FABRIC PVT LTD)
CIN - U17200MH2007PLC171939
Reg Office -1224,Deoji nagar,
Narpoli village,Bhiwandi,
Thane-421302, Maharashtra

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Jakharia Fabric Limited
(Formerly known as Jakharia Fabric Pvt Ltd.)

STANDALONE AUDITED STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED MARCH 31, 2019

(Rs. In Lakhs)

Particulars	For the Half Year ended			For the Year ended	
	03/31/2019	03/31/2018	09/30/2018	03/31/2019	03/31/2018
	Audited	Unaudited	Unaudited	Audited	Audited
I Revenue from operations (net of taxes)	3,699.53	4,778.23	3,297.78	6,997.31	8,397.08
II Other Operating Income	15.81	17.37	6.68	22.49	37.18
III Total revenue (I+II)	3,715.34	4,795.60	3,304.46	7,019.80	8,434.25
IV Expenses					
(a) Cost of material consumed	1,761.95	2,933.80	1,511.83	3,273.78	4,711.19
(b) Changes in inventories of finished goods, work-in-progress and stock in trade	29.44	(61.17)	(33.25)	(3.81)	(21.77)
(c) Employees benefits expenses	675.62	746.09	637.84	1,313.46	1,155.45
(d) Finance cost	54.21	47.31	55.36	109.57	97.65
(e) Depreciation and amortisation expenses	88.26	89.75	80.53	168.79	173.48
(f) Other expenses	824.73	930.89	826.70	1,651.43	2,099.70
Total Expenses	3,434.20	4,686.67	3,079.02	6,513.22	8,215.70
V Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	281.14	108.93	225.44	506.58	218.55
VI Exceptional items	-	-	-	-	-
VII Profit / (Loss) before extraordinary items and tax (III-IV)	281.14	108.93	225.44	506.58	218.55
VIII Extraordinary items	-	-	-	-	-
IX Profit before tax	281.14	108.93	225.44	506.58	218.55
X Tax expenses					
(a) Current Tax	84.11	44.81	56.36	140.47	72.22
(b) Deferred Tax	20.46	12.37	-	20.46	12.37
XI Profit / (Loss) for period from continuing operations (IX-X)	176.57	51.75	169.08	345.65	133.96
XII Profit / (Loss) for period from Discontinuing operations	-	-	-	-	-
XIII Tax expenses from discontinuing operations	-	-	-	-	-
XIV Profit / (Loss) for period from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV Profit / (Loss) for period (XI+XIV)	176.57	51.75	169.08	345.65	133.96
XVI Earning per equity share (of Rs 10 each) (not annualised) before and (after extraordinary items)					
(a) Basic	5.07	2.01	4.47	9.16	5.20
(b) Diluted	5.07	2.01	4.47	9.16	5.20
XVII Paid up equity share capital (Face value of Rs 10/- each)	406.383	297.18	406.38	406.38	297.18

See accompanying notes to financial results

For, Shah Shroff & Associates
Chartered Accountants
FRN: 0128920W

Partner
CA. Yashesh Shroff
Membership No. 103277

Place: Bhiwandi
Date: 27-05-2019



For and on behalf of the Board of Directors of Jakharia Fabric Limited
(Formerly known as Jakharia Fabric Pvt Ltd)

Jignesh Shah
Director
[DIN: 00256315]

Nitin Shah
Director
[DIN: 01869318]



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Notes

1. The above results of the company were reviewed and recommended by the audit committee on May 27, 2019 and subsequently approved by the Board of Directors at its meeting held on May 27, 2019.
2. The above financial Results are also available on the Company's website.
3. The Company completed initial public offer ('IPO') of 10,92,000 equity shares of Rs. 10/- each at a price of Rs. 180/- consisting of fresh issue of 10,92,000 equity shares. The equity shares of the company got listed on SME platform of NSE Limited on July 11, 2018.
4. Proceeds of the IPO have been fully utilized for the purpose of the issue.
5. The requirement of AS-17 "Segment reporting" is not applicable to the Company as it is engaged in single business segment.
6. Previous year figures have been regrouped / reclassified where required to make them comparable with figures of current period.

For, Shah Shroff & Associates

Chartered Accountants

FRN: 0128920W

Partner

CA. Yashesh Shroff

Membership No. 103277



**For and on behalf of the Board of Directors of
Jakharia Fabric Limited**

(Formerly known as Jakharia Fabric Pvt Ltd)

Jignesh Shah

Director

[DIN: 00256315]

Nitin Shah

Director

[DIN: 01869318]



Place: Bhiwandi

Date: 27-05-2019



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Jakharia Fabric Limited
(Formerly known as Jakharia Fabric Pvt Ltd.)

STANDALONE AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2019

Particulars	(Rs. In Lakhs)	
	Audited As at 03/31/2019	Audited As at 03/31/2018
I EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	406.38	297.18
(b) Reserves and Surplus	3,998.92	1,864.21
Sub-total shareholder's funds	4,405.30	2,161.40
2 Non-Current Liabilities		
(a) Long-term borrowings	2,002.86	2,064.35
(b) Deferred-tax liabilities (net)	37.30	16.84
(c) Long-term provisions	70.51	46.75
Sub-total non-current liabilities	2,110.67	2,127.94
3 Current Liabilities		
(a) Short-term borrowings	262.16	215.18
(b) Trade Payables	1,515.87	1,487.39
(c) Other current liabilities	299.79	237.37
(d) Short-term provisions	26.88	6.65
Sub-total current liabilities	2,104.70	1,946.58
Total Equity and Liabilities	8,620.68	6,235.92
II ASSETS		
1 Non-current assets		
(a) Property, Plant and Equipment	1,842.59	1,821.26
(b) Capital work in progress	241.02	236.77
(c) Non-current investments	3,642.63	1,483.25
(d) Long term loans and advances	722.17	615.76
(e) Other non-current assets	14.63	13.66
Sub-total non-current assets	6,463.04	4,170.70
2 Current Assets		
(a) Inventories	303.87	294.39
(b) Trade receivables	1,761.00	1,646.94
(c) Cash and cash equivalents	75.10	104.59
(d) Short-term loans and advances	14.40	12.65
(e) Other current assets	3.27	6.64
Sub-total current assets	2,157.63	2,065.21
Total assets	8,620.68	6,235.92

For, Shah Shroff & Associates
Chartered Accountants
Firm No. 0128920W

Partner
CA. Yashesh Shroff
Membership No. 103277

Place: Bhiwandi
Date: 27-05-2019



For and on behalf of the Board of Directors of
Jakharia Fabric Limited
(Formerly known as Jakharia Fabric Pvt Ltd)

Jignesh Shah
Director
[DIN: 00256315]

Nitin Shah
Director
[DIN: 01869318]



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**Auditor's Report on Standalone six monthly financial results and year to date result of
Jakharia Fabric Limited pursuant to the regulation 33 of the SEBI
(Listing Obligations and Disclosure Requirements) Regulation, 2015**

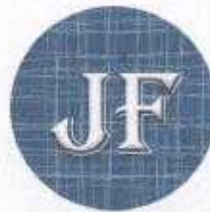
To Board of Directors of
Jakharia Fabric Limited

1. We have audited the standalone six monthly financial results of **Jakharia Fabric Limited** for the six month and year to date result for period ended March 31, 2019, attached herewith, being submitted by the company pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. Attention is drawn to the fact that the figures for half year ended March 31, 2019 are balancing figures between audited financials of full year and year to date figures up to half year ended September 30, 2018. Further, the figures for the half year ended March 31, 2018 are balancing figures between audited figures for full year and to date figures up to half year ended September 30, 2017 which have been prepared by the management and not subject to audit or limited review by the statutory auditors.
2. This statement is prepared on the basis of the audited financial statements, which is responsibility of the company's management and have been approved by the Board of Directors of the Company.
3. Our responsibility is to express an opinion on these financial results based on our audit of the financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Accounting standards prescribed, under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India; our audit of standalone financial as at and for the six month period ended March 31, 2019 and relevant requirements of the Regulation and the Circular.
4. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining on test basis, evidence supporting the amounts disclosed as financial results. An Audit also includes assessing the accounting principles used and significant estimates made by the management. We believe our audit provides a reasonable basis of our opinion.
5. In our opinion and to the best of our information and according to explanation given us these six monthly financials results as well as year to date results:
 - (i) are presented in accordance with the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 in this regards; and
 - (ii) give a true and fair view of the net profit and other financial information for six months period ended March 31, 2019

For Shah Shroff & Associates
Chartered Accountants
FRN: 0128920W

CA. Yashesh Shroff
Partner
Membership No. 103277
Place - Mumbai
Date - May 27, 2019





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Jakharia Fabric Limited
(Formerly known as Jakharia Fabric Pvt Ltd.)

CONSOLIDATED AUDITED STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED MARCH 31, 2019

(Rs. In Lakhs)

Particulars	For the Half Year ended			For the Year ended	
	03/31/2019	03/31/2018	09/30/2018	03/31/2019	03/31/2018
	Audited	Unaudited	Unaudited	Audited	Audited
I Revenue from operations (net of taxes)	3,699.53	4,778.23	3,297.78	6,997.31	8,397.08
II Other Operating Income	15.81	17.37	6.68	22.49	37.18
III Total revenue (I+II)	3,715.34	4,795.60	3,304.46	7,019.80	8,434.25
IV Expenses					
(a) Cost of material consumed	1,761.95	2,933.80	1,511.83	3,273.78	4,711.19
(b) Changes in inventories of finished goods, work-in-progress and stock in trade	29.44	(61.17)	(33.25)	(3.81)	(21.77)
(c) Employees benefits expenses	675.62	746.09	637.84	1,313.46	1,155.45
(d) Finance cost	54.21	47.31	55.36	109.57	97.65
(e) Depreciation and amortisation expenses	88.26	89.75	80.53	168.79	173.48
(f) Other expenses	824.73	930.89	826.70	1,651.43	2,099.70
Total Expenses	3,434.20	4,686.67	3,079.02	6,513.22	8,215.70
V Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	281.14	108.93	225.44	506.58	218.55
VI Exceptional items	-	-	-	-	-
VII Profit / (Loss) before extraordinary items and tax (III-IV)	281.14	108.93	225.44	506.58	218.55
VIII Extraordinary items	-	-	-	-	-
IX Profit before tax	281.14	108.93	225.44	506.58	218.55
X Tax expenses					
(a) Current Tax	84.11	44.81	56.36	140.47	72.22
(b) Deferred Tax	20.46	12.37	-	20.46	12.37
XI Profit / (Loss) for period from continuing operations (IX-X)	176.57	51.75	169.08	345.65	133.96
XII Profit / (Loss) for period from Discontinuing operations	-	-	-	-	-
XIII Tax expenses from discontinuing operations	-	-	-	-	-
XIV Profit / (Loss) for period from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV Profit / (Loss) for period (XI+XIV)	176.57	51.75	169.08	345.65	133.96
XVI Earning per equity share (of Rs 10 each) (not annualised) before and (after extraordinary items)					
(a) Basic	5.07	2.01	4.47	9.16	5.20
(b) Diluted	5.07	2.01	4.47	9.16	5.20
XVII Paid up equity share capital (Face value of Rs 10/- each)	406.383	297.18	406.38	406.38	297.18

See accompanying notes to financial results

For, Shah Shroff & Associates
Chartered Accountants
FRN: 01289200W

Partner
CA. Yashesh Shroff
Membership No. 103277

Place: Bhiwandi
Date: 27-05-2019



For and on behalf of the Board of Directors of Jakharia Fabric Limited
(Formerly known as Jakharia Fabric Pvt Ltd)

Jignesh Shah
Director
[DIN: 00256315]

Nitin Shah
Director
[DIN: 01869318]



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Notes

1. The above results of the company were reviewed and recommended by the audit committee on May 27, 2019 and subsequently approved by the Board of Directors at its meeting held on May 27, 2019.
2. The above financial Results are also available on the Company's website.
3. The Company completed initial public offer ('IPO') of 10,92,000 equity shares of Rs. 10/- each at a price of Rs. 180/- consisting of fresh issue of 10,92,000 equity shares. The equity shares of the company got listed on SME platform of NSE Limited on July 11, 2018.
4. Proceeds of the IPO have been fully utilized for the purpose of the issue.
5. The Company is one of the partners having capital contribution ratio and profit sharing ratio to tune of about 88% in 'M/s. Jakharia Industries' a partnership firm wherein there are 5 other individual partners. According to the partnership deed (as amended from time to time), key business decisions need unanimous approval of all the partners of the firm, irrespective of their profit sharing ratio and/or capital contribution ratio. In view of the same, the company does not have exclusive power to control the activities of the firm and in turn, influence the returns earned from its investment in the firm. Thus, the investment in firm is categorised as investment in Associate. Further, the firm is still in its pre-operation phase and operations have not started till the date of financial statements. Consequently, amount of post-acquisition profits is nil.
6. The requirement of AS-17 "Segment reporting" is not applicable to the Company as it is engaged in single business segment.
7. Previous year figures have been regrouped / reclassified where required to make them comparable with figures of current period.

For, Shah Shroff & Associates
Chartered Accountants
FRN: 0128920W

Partner
CA. Yashesh Shroff
Membership No. 103277



Place: Bhiwandi
Date: 27-05-2019

For and on behalf of the Board of Directors of
Jakharia Fabric Limited
(Formerly known as Jakharia Fabric Pvt Ltd)

Jignesh Shah
Director
[DIN: 00256315]

Nitin Shah
Director
[DIN: 01869318]





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Jakharia Fabric Limited
(Formerly known as Jakharia Fabric Pvt Ltd.)
CONSOLIDATED AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2019

Particulars	(Rs. In Lakhs)	
	Audited As at 03/31/2019	Audited As at 03/31/2018
1 EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	406.38	297.18
(b) Reserves and Surplus	3,998.92	1,864.21
Sub-total shareholder's funds	4,405.30	2,161.40
2 Non-Current Liabilities		
(a) Long-term borrowings	2,002.86	2,064.35
(b) Deferred-tax liabilities (net)	37.30	16.84
(c) Long-term provisions	70.51	46.75
Sub-total non-current liabilities	2,110.67	2,127.94
3 Current Liabilities		
(a) Short-term borrowings	262.16	215.18
(b) Trade Payables	1,515.87	1,487.39
(c) Other current liabilities	299.79	237.37
(d) Short-term provisions	26.88	6.65
Sub-total current liabilities	2,104.70	1,946.58
Total Equity and Liabilities	8,620.68	6,235.92
II ASSETS		
1 Non-current assets		
(a) Property, Plant and Equipment	1,842.59	1,821.26
(b) Capital work in progress	241.02	236.77
(c) Non-current investments	3,642.63	1,483.25
(d) Long term loans and advances	722.17	615.76
(e) Other non-current assets	14.63	13.66
Sub-total non-current assets	6,463.04	4,170.70
2 Current Assets		
(a) Inventories	303.87	294.39
(b) Trade receivables	1,761.00	1,646.94
(c) Cash and cash equivalents	75.10	104.59
(d) Short-term loans and advances	14.40	12.65
(e) Other current assets	3.27	6.64
Sub-total current assets	2,157.63	2,065.21
Total assets	8,620.68	6,235.92

For, Shah Shroff & Associates
Chartered Accountants
FRN: 0128920W

Partner
CA. Yashesh Shroff
Membership No. 103277

Place: Bhiwandi
Date: 27-05-2019



For and on behalf of the Board of Directors of
Jakharia Fabric Limited
(Formerly known as Jakharia Fabric Pvt Ltd)

Jignesh Shah
Director
[DIN: 00256315]

Nitin Shah
Director
[DIN: 01869318]



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**Auditor's Report on Consolidated six monthly financial results and year to date result of
Jakharia Fabric Limited pursuant to the regulation 33 of the SEBI
(Listing Obligations and Disclosure Requirements) Regulation, 2015**

To Board of Directors of
Jakharia Fabric Limited

1. We have audited the consolidated six monthly financial results of **Jakharia Fabric Limited** for the six month and year to date result for period ended March 31, 2019, attached herewith, being submitted by the company pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. Attention is drawn to the fact that the figures for half year ended March 31, 2019 are balancing figures between audited financials of full year and year to date figures up to half year ended September 30, 2018. Further, the figures for the half year ended March 31, 2018 are balancing figures between audited figures for full year and to date figures up to half year ended September 30, 2017 which have been prepared by the management and not subject to audit or limited review by the statutory auditors.
2. This statement is prepared on the basis of the audited financial statements, which is responsibility of the company's management and have been approved by the Board of Directors of the Company.
3. Our responsibility is to express an opinion on these financial results based on our audit of the financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Accounting standards prescribed, under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India; our audit of consolidated financial as at and for the six month period ended March 31, 2019 and relevant requirements of the Regulation and the Circular.
4. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining on test basis, evidence supporting the amounts disclosed as financial results. An Audit also includes assessing the accounting principles used and significant estimates made by the management. We believe our audit provides a reasonable basis of our opinion.
5. We have audited the financial statements of the associate entity included in the consolidated financial results, whose financial position has no impact on the figures of standalone financial statements because the associate entity being a firm is still in its pre-operation phase and operations have not started till the date of financial statements, consequently amount of post-acquisition profits is Nil.
6. In our opinion and to the best of our information and according to explanation given us these six monthly financials results as well as year to date results:
 - (i) are presented in accordance with the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 in this regards; and
 - (ii) give a true and fair view of the net profit and other financial information for six months period ended March 31, 2019

For Shah Shroff & Associates
Chartered Accountants
FRN:0128920W


CA. Yashesh Shroff
Partner
Membership No. 103277
Place – Mumbai
Date – May 27, 2019





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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.

Date : 27.05.2019

Company ID : JAKHARIA
ISIN : INE00N401018

Sub : **Declaration with respect to Audit Report with Unmodified Opinion**

0Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that the Statutory Auditors of the Company has issued the Auditor Report for Standalone Financial Results for the half year and year ended 31st March, 2019 and Auditor Report for Consolidated Financial Results for the half year and year ended 31st March, 2019 under the Companies Act, 2013 and Financial Results as prepared under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 with **unmodified opinion both**.

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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