



Format for the Limited Review Report for companies (other than banks)

Review Report
Board of Directors
Junction Fabrics and Apparels Limited
Tirupur

We have reviewed the accompanying statement of unaudited financial results of **Junction Fabrics and Apparels Limited** for the half year ended 30th September, 2016. 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 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Balaji and Tulasiraman & Co.,
Chartered Accountants

Signature
Balaji
Partner
(M.No.202992)
Place of signature : Coimbatore
Date : 05/11/2016





JUNCTION FABRICS AND APPARELS LIMITED

(Formerly known as Junction Fabrics and Apparels Private Limited)

(CIN – U18101TZ2011PLC017586)

Standalone / Consolidated statement of Assets and Liabilities	As At (Current Half Year End) 9/30/2016	As At (PY 1st Half Year End) 9/30/2015	As At (Previous Year End) 3/31/2016
Particulars			
A.EQUITY AND LIABILITIES			
1.Shareholders' Funds			
(a) Share Capital	269.23	269.23	269.23
(b) Reserves and Surplus	221.23	158.60	181.08
(c) Money received against share warrants			
Sub-total -Shareholders' funds	490.46	427.83	450.31
2. Share application money pending allotment			
3.Minority interest *			
4.Non-Current Liabilities			
(a) Long-term borrowings	206.79	125.61	101.25
(b) Deferred tax liabilities(net)			7.85
(c) Other long-term liabilities			
(d) Long-term provisions			
Sub-total -Non-current liabilities	206.79	125.61	109.10
5. Current Liabilities			
(a) Short-term borrowings	910.02	797.01	789.76
(b) Trade payables	736.04	371.65	787.93
(c) Other current liabilities	9.14	9.96	74.19
(d) Short-term provisions	42.46	10.92	23.61
Sub-total -Current liabilities	1697.66	1189.54	1675.49
TOTAL - EQUITY AND LIABILITIES	2394.91	1742.98	2234.90
B ASSETS			
1. Non-Current Assets			
(a) Property, plant and equipment	185.40	164.2	166.33
(b) Goodwill on consolidation*			
(c) Non-current investments	35.10	35.10	35.10
(d) Deferred tax assets (net)			
(e) Long-term loans and advances	0.32		0.32
(f) Other non-current assets	44.40	56.91	44.40
Sub-total-Non Current-Assets	265.22	256.21	246.15
2 Current Assets			
(a) Current Investments			
(b) Inventories	1176.85	948.04	1079.48
(c) Trade Receivables	884.14	471.43	815.75
(d) Cash and cash equivalents	20.18	6.92	18.19
(e) Short-term loans and advances	48.52	25.89	75.33
(f) Other Current Assets		34.49	
Sub-total-Current Assets	2129.69	1486.77	1988.75
Total- Assets	2394.91	1742.98	2234.90

For Junction Fabrics and Apparels Limited

Prem Dinanath Aggarwal

Managing Director
(DIN: 02050297)

Registered Office: - NO.18 (1)24, Workshop Street, Khaderpet, Tirupur, Tamil Nadu-641602
 Corporate Office: - 14/71(2),Ground Floor, Muthusamy Main Street, Odakkadu, Tirupur-641602
 Works: - Shed No: 40, Nethaji Apparel Park, Eettiveerampalayam, New Tirupur, Tamil Nadu -641666
 Tel No: +91-0421-2231896, +91-0421-2200115, +91-0421-2357140

E-mail:-info@junctionfabrics.com

Website:-www.junctionfabrics.in



JUNCTION FABRICS AND APPARELS LIMITED

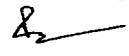
(Formerly known as Junction Fabrics and Apparels Private Limited)

(CIN – U18101TZ2011PLC017586)

JUNCTION FABRICS AND APPARELS LIMITED
Un-Audited Financial Result for the Half Year ended 30th September 2016

SL NO	Particulars	For H.Yr ended	For H.Yr ended	For the year
		30/09/2016	30/09/2015	31/03/2016
		Unaudited	Unaudited	Audited
1	Income			
a	Net sales/Income from Operation			
	1. Fabric Sales	1415.92	978.69	3025.68
	2. Garment Sales	1464.32	972.99	2131.01
b	Other Operating Income	0.30	1.78	1.74
	TOTAL	2880.54	1953.46	5158.43
2	Expenditure			
a	Increase/decreas in stock in trade and work in progress	70.90	26.45	-129.2
b	Consumption of raw material	2229.89	1323.09	4286.69
c	Purchase of Traded Goods			
d	Employees Cost	45.19	33.24	52.99
e	Depreciation	5.43	5.20	10.75
f	Other Expenditures	428.71	479.96	745.65
g	Total	2780.12	1867.94	4966.88
	(Any item exceeding 10% of the Total expenditure to be shown Separately)			
3	Profit from operation before other income, interest & Exceptional items (1-2)	100.42	85.52	191.55
4	Other Income	0	0.00	0
5	Profit before Interest & Exceptional items (3+4)	100.42	85.52	191.55
6	Interest	50.27	50.41	108.24
7	Profit after Interest but before Exceptional Items (5-6)	50.15	35.11	83.31
8	Exceptional Items			
9	Profit (+)/Loss (-) from Ordinary Activity after tax (7+8)	50.15	35.11	83.31
10	Tax Expenses	10.00		25.72
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	40.15	35.11	57.59
12	Extraordinary Item (net of tax expenses)			
13	Net Profit (+)/Loss (-) for the period (11-12)	40.15	35.11	57.59

For Junction Fabrics and Apparels Limited


 Prem Dinanath Aggarwal
 Managing Director
 (DIN: 02050297)

Registered Office: - NO.18 (1)24, Workshop Street, Khaderpet, Tirupur, Tamil Nadu-641601, India
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JUNCTION FABRICS AND APPARELS LIMITED

(Formerly known as Junction Fabrics and Apparels Private Limited)

(CIN – U18101TZ2011PLC017586)

JUNCTION FABRICS AND APPARELS LIMITED

Un-Audited Financial Result for the Quarter ended 30th June,2016

Un-Audited Financial Result for the Half Year ended 30th September 2016

Particulars	for Half year ended 30/09/2016	for Half year ended 30/09/2015	For the year 31/03/2016
	Unaudited	Unaudited	Audited
14 Share of Profit/Loss of associates*			
15 Minority Interest *			
16 Net Profit/(Loss) after taxes, minority interest and share of profit (Loss) of associates)13+14+15)*			
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	269.23 Rs.10/-	269.23 Rs.10/-	269.23 Rs.10/-
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	221.23	158.6	181.09
19 i Earnings Per Share (EPS)			
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	2.32
19 ii (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	2.14

For Junction Fabrics and Apparels Limited

Prem Dinanath Aggarwal

Managing Director

(DIN: 02050297)