



JUNCTION FABRICS AND APPARELS LIMITED
(Formerly known as Junction Fabrics and Apparels Private Limited)
(CIN - L18101TZ2011PLC017586)

To

BSE Limited,
Phirozejeebhoy Towers,
Dalal Street, Mumbai – 400001.

BSE Scrip Code: 539216

Dear Sir/Madam,

Sub: Outcome of Board meeting held on 09.11.2018

Pursuant to Regulation 30 and 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015, the Board of Directors in their Board meeting held on Friday, 09th November 2018 has approved the unaudited financial results for half year ended 30.09.2018.

The unaudited financial results for the half year ended 30.09.2018 are enclosed herewith.

Kindly take the same on your records

Thanking you,

Yours faithfully,
For Junction Fabrics and Apparels Limited

PREM AGGARWAL
Managing Director
DIN: 02050297



JUNCTION FABRICS AND APPARELS LIMITED

(Formerly known as Junction Fabrics and Apparels Private Limited)

(CIN - L18101TZ2011PLC017586)

Un-Audited Balance Sheet as at 30th September 2018				(Amount in Lakhs)	
Particulars		Note No.	30.09.2018	31.03.2018	
I. EQUITY AND LIABILITIES					
1 Shareholders' funds					
(a)	Share capital	1	269.23	269.23	
(b)	Reserves and surplus	2	397.55	319.43	
(c)	Money received against share warrants		-	-	
2 Share application money pending allotment					
3 Non-current liabilities					
(a)	Long-term borrowings	3	14.42	173.53	
(b)	Deferred tax liabilities (Net)		-	6.43	
(c)	Other long-term liabilities	4	100.69	-	
4 Current liabilities					
(a)	Short-term borrowings	5	1154.06	1205.92	
(b)	Trade payables	6	480.87	1050.64	
(c)	Other current liabilities	7	7.15	30.48	
(d)	Short-term provisions	8	21.51	64.15	
TOTAL			2445.48	3119.81	
II. ASSETS					
Non-current assets					
1 (a) Fixed assets					
(i)	Tangible assets		219.88	212.44	
(ii)	Intangible assets		-	-	
(iii)	Capital work-in-progress		-	-	
(iv)	Intangible assets under development		-	-	
(b)	Non-current investments	10	35.10	35.10	
(c)	Long-term loans and advances	11	-	26.47	
(d)	Other non-current assets	12	20.60	20.60	
2 Current assets					
(a)	Inventories	13	1512.42	1966.70	
(b)	Trade receivables	14	579.55	721.63	
(c)	Cash and cash equivalents	15	9.62	5.67	
(d)	Short-term loans and advances	16	68.00	131.21	
(e)	Other current assets		0.31	-	
TOTAL			2445.48	3119.81	

For and on behalf of Board of Directors

PREM AGGARWAL
MANAGING DIRECTOR
 DIN No: 02050297



JUNCTION FABRICS AND APPARELS LIMITED

(Formerly known as Junction Fabrics and Apparels Private Limited)

(CIN - L18101TZ2011PLC017586)

Un-Audited Profit and loss statement 30th September 2018 (Amount In Lakhs)

Particulars		Refer Note No.	30.09.2018	31.03.2018
I.	Revenue from operations	17	3990.91	7894.25
II.	Other income	18	3.25	3.75
III.	Total Revenue (I + II)		3994.16	7898.00
IV.	Expenses:			
	Cost of materials consumed	19	2917.14	5016.19
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	20	454.28	(1054.11)
	Employee benefits expense	21	66.68	72.09
	Finance costs	22	59.51	91.28
	Depreciation and amortization expense		9.72	19.45
	Other expenses	23	408.71	613.78
	Preliminary & Pre Operative Expenses written off		-	11.10
	Total expenses		3916.04	7769.79
V.	Profit before exceptional and extraordinary items and tax (III-IV)		78.12	128.21
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax (V - VI)		78.12	128.21
VIII.	Extraordinary Items		-	-
IX.	Profit before tax (VII- VIII)		78.12	128.21
X	Tax expense:			
	(1) Current tax		-	47.40
	(2) Deferred tax		-	2.70
	(3) Excess/(Shortfall) Prov. For Tax in P.Y.		-	0.98
	Profit (Loss) for the period from continuing operations (VII-VIII)		78.12	82.56
XII	Profit/(loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)			
XV	Profit (Loss) for the period (XI + XIV)		78.12	82.56
XVI	Earnings per equity share:			
	(1) Basic		2.90	3.07
	(2) Diluted		2.90	3.07

For and on behalf of Board of Directors


 PREM AGGARWAL
 MANAGING DIRECTOR
 DIN No: 02050297

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