

Jain Farms and Resorts Limited
Statement of Standalone Unaudited Financial Results for the period ended 30th June 2016

		(Rs. in lakhs)					
		3 Months ended 30th June 2016	Preceding 3 Months ended 31st March 2016	Corresponding 3 month ended 30th June 2015	Year to date figures for current year ended 30th June 2016	Year to date figures for previous year ended 30th June	Previous year ended 31st March 2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation						
	(a) Net Sales/ Income from Operations	87.44	-	1.90	87.44	1.90	24.95
	(b) Other Operating Income	3.71	5.59	-	-	-	0.00
	Total Income from Operations (Net)	91.15	5.59	1.90	87.44	1.90	24.95
2	Expenses						
	(a) Purchase of Materials	-	-	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in trade	47.73	-	0.05	47.73	0.05	17.09
	(c) Employee benefit expense	2.29	3.62	3.55	2.29	3.55	13.77
	(d) Depreciation and amortisation expense	3.74	4.56	4.56	3.74	4.56	18.24
	(e) Rent	0.66	0.70	0.70	0.66	0.70	2.79
	(f) Other Expenses	9.46	2.39	2.55	9.46	2.55	13.69
	Total Expenses	63.87	11.26	11.40	63.87	11.40	65.58
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	27.29	-5.67	-9.50	23.58	-9.50	-40.63
4	Other Income	1.82	0.56	7.62	1.82	7.62	27.48
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	29.11	-5.12	-1.89	25.40	-1.89	-13.15
6	Finance Costs	0.24	1.33	0.42	0.24	0.42	2.12
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	28.87	-6.45	-2.31	25.16	-2.31	-15.27
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities	28.87	-6.45	-2.31	25.16	-2.31	-15.27
10	Tax Expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities	28.87	-6.45	-2.31	25.16	-2.31	-15.27
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	28.87	-6.45	-2.31	25.16	-2.31	-15.27
14	Paid-up equity share capital (Face value of the shares is Rs. 10/- each)	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	(1.96)
16	Earnings per share						
	(a) Basic and Diluted EPS before Extraordinary items (Face value of Rs. 10/- each) (not to be annualized)	0.96	(0.21)	(0.08)	0.84	(0.08)	(0.51)
	(b) Basic and Diluted EPS after Extraordinary items (Face value of Rs. 10/- each) (not to be annualized)	0.96	(0.21)	(0.08)	0.84	(0.08)	(0.51)

For and on behalf of the Board of
M/s JAIN FARMS AND RESORTS LIMITED

9

K. Mangal Chand Jain

K. Mangal Chand Jain

Place: Bengaluru

Date: 15/07/2016

