

Jain Farms and Resorts Limited				
Statement of Standalone Unaudited Financial Results for the period ended 31st March 2017				
(Rs. in lakhs)				
	6 Months ended 31st March 2017	Corresponding 6 Months ended 31st	Year to date figures for current year ended 31st March 2017	Previous year ended 31st March 2016
	Audited	Audited	Audited	Audited
<b>1 Income from Operation</b>				
(a) Net Sales/ Income from Operations	-	-	91.74	24.95
(b) Other Operating Income	12.80	5.59	20.22	0.00
<b>Total Income from Operations (Net)</b>	<b>12.80</b>	<b>5.59</b>	<b>111.96</b>	<b>24.95</b>
<b>2 Expenses</b>				
(a) Cost of Materials consumed	-	-	-	-
(b) Changes in inventories of finished goods, work-in-progress and stock-in trade	0.00	-	48.05	17.09
(c) Employee benefit expense	6.23	7.04	11.44	13.77
(d) Depreciation and amortisation expense	7.53	9.12	15.02	18.24
(e) Rent	1.34	1.40	2.80	2.79
(f) Other Expenses	5.92	7.18	24.12	13.69
<b>Total Expenses</b>	<b>21.02</b>	<b>24.74</b>	<b>101.43</b>	<b>65.58</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-8.22</b>	<b>-19.15</b>	<b>10.53</b>	<b>-40.63</b>
<b>4 Other Income</b>	<b>1.08</b>	<b>7.03</b>	<b>3.31</b>	<b>27.48</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>-7.14</b>	<b>-12.12</b>	<b>13.84</b>	<b>-13.15</b>
<b>6 Finance Costs</b>	<b>0.56</b>	<b>1.50</b>	<b>0.98</b>	<b>2.12</b>
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>-7.71</b>	<b>-13.62</b>	<b>12.86</b>	<b>-15.27</b>
<b>8 Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9 Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>-7.71</b>	<b>-13.62</b>	<b>12.86</b>	<b>-15.27</b>
<b>10 Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>11 Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>-7.71</b>	<b>-13.62</b>	<b>12.86</b>	<b>-15.27</b>
<b>12 Extraordinary items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit / (Loss) for the period (11-12)</b>	<b>-7.71</b>	<b>-13.62</b>	<b>12.86</b>	<b>-15.27</b>
<b>14 Paid-up equity share capital (Face value of the shares is Rs. 10/- each)</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>
<b>15 Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>				<b>(1.96)</b>
<b>16 Earnings per share</b>				
(a) Basic and Diluted EPS before Extraordinary items (Face value of Rs. 10/- each) (not to be annualized)	(0.26)	(0.45)	0.43	(0.51)
(b) Basic and Diluted EPS after Extraordinary items (Face value of Rs. 10/- each) (not to be annualized)	(0.26)	(0.45)	0.43	(0.51)

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

12 *K. Mangal Chand Jain*  
K. Mangal Chand Jain  
Place: Bengaluru  
Date: 05/05/2017



For Mishra & Co.,  
Chartered Accountants

*Nilamadhab Mishra*  
Nilamadhab Mishra  
Proprietor

M No 223157, FRN:0123555