

J.K.COTTON LIMITED
(Formerly Known as Jugglal Kamlnpat Cotton Spg. & Wvg. Mills Co. Ltd.)

CIN No. L17111UP1924PLC000275
(Regd. Office : Kamla Tower, Kanpur – 208001)
Tele. No.: (0512)2371478-481 Fax: (0512)2332665
E-mail : jkcm.ho@jk cotton.com Website : www.jkcotton.com

Unaudited Financial Results for the Quarter ended 30th June, 2015

PART I		Quarter Ended			Year Ended
		30.06.2015 Unaudited	31.03.2015 Audited	30.06.2014 Unaudited	31.03.2015 Audited
	Particulars				₹/Lacs
1	Income from Operation				
	a) Net Sales/ Income from Operations	445.94	563.12	1355.81	3627.98
	b) Other Operating Income	3.51	5.80	0.00	16.50
	Total Income from Operations (net)	449.45	568.92	1355.81	3644.48
2	Expenses				
	a) Cost of Materials Consumed	198.06	333.54	852.25	2120.40
	b) Purchases of Stock in Trade	9.77	0.56	32.92	176.69
	c) Change in Inventories of Finished Goods, Work-In-Progress and Stock In trade	(105.06)	(1233.15)	(104.99)	(1390.44)
	d) Employees Benefits Expense	220.74	220.86	299.45	1114.46
	e) Depreciation and Amortization Expense	107.41	120.79	111.86	448.99
	f) Power & Fuel	89.25	100.79	218.84	655.16
	g) Consumable Stores	73.78	69.33	188.15	518.94
	h) Land Development Expenses	99.95	1483.02	0.00	1517.22
	i) Other Expenses	142.61	320.35	241.84	1192.66
	Total Expenses	836.51	1416.09	1840.32	6354.08
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(387.06)	(847.17)	(484.51)	(2709.60)
4	Other Income (Including profit on sale of discarded machinery)	66.03	283.19	1564.98	1968.04
5	Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items (3+4)	(321.03)	(563.98)	1080.47	(741.56)
6	Finance Costs	367.98	373.04	327.93	1380.58
7	Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	(689.01)	(937.02)	752.54	(2122.14)
8	Exceptional Items (Liabilities written back)				
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	(689.01)	(937.02)	752.54	(2122.14)
10	Tax Expenses (Tax for Earlier Year)				
11	Net Profit/(Loss) from Ordinary Activities after Tax (9+10)	(689.01)	(937.02)	752.54	(2122.14)
12	Paid-up equity share capital of ₹ 10/- each	2357.77	2357.77	2357.77	2357.77
13	Reserves excluding Revaluation Reserves as per balance sheet				(7400.91)
14	Earning Per Share (Before Exceptional Items) Basic and Diluted (Not annualized) (₹)	(2.92)	(3.98)	3.19	(9.01)
15	Earning Per Share (After Exceptional items) Basic and Diluted (Not annualized) (₹)	(2.92)	(3.98)	3.19	(9.01)
PART II					
A	Particulars of Shareholding				
	1. Public Shareholding				
	Number of Shares	1852340	1852340	1852340	1852340
	Percentage of Shareholding	7.86	7.86	7.86	7.86
	2. Promoters & Promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share holding of promoter & promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	21725410	21725410	21725410	21725410
	- Percentage of Shares (as a % of total share holding of promoter & promoter group)	100	100	100	100
	- Percentage of Shares (as a % of total share capital)	92.14	92.14	92.14	92.14
B	Investors Complaints			Quarter Ended 30.06.2015	
	Pending at the beginning of the quarter			Nil	
	Received during the quarter			Nil	
	Disposed of during the quarter			Nil	
	Remaining unresolved at the end of the quarter			Nil	


Notes: -

- The above results duly reviewed by the Audit Committee have been approved by the Board of Directors in its meeting held on 10th August, 2015
- The figures of previous year/periods have been regrouped/recast/rearranged wherever necessary.

Place:- Kanpur
Date :- 10th August, 2015



For and on behalf of Board of Directors


(K.B. Agarwal)
Director
DIN No. 00339934