

Rs. in Lacs

Statement of Standalone Unaudited Results for the Quarter ended 30 June, 2019 (Reviewed)

Sr. No.	Particulars	Quarter Ended			
		30-Jun-19 (Unaudited)	31-Mar-19 (Audited)	30-Jun-18 (Unaudited)	31-Mar-19 (Audited)
I	Revenue from operations	692.25	976.82	550.01	2,522.23
II	Other income	3	8.24	13.41	50.93
III	Total Income (I+II)	695.25	985.06	563.42	2573.16
IV	Expenses				
	Cost of materials consumed	565.75	746.85	467.86	2063.45
	Changes in inventories of finished goods and work-in-progress	49.05	75.19	18.74	45.67
	Manufacturing expenses	8.81	82.19	4.69	92.74
	Employee benefits expenses	12.2	19.58	11.74	60.95
	Finance Cost	7.95	12.94	7.98	52.59
	Depreciation and amortization expense	1.53	2.94	3.18	12.36
	Other expenses	42.68	41.15	46.72	226.49
	Total Expenses	687.97	980.84	560.91	2554.25
V	Profit before tax (III-IV)	7.28	4.22	2.51	18.91
VI	Tax Expenses:				
	Income tax		0.00	-	4.86
	Deferred tax		0		-
	MAT credit utilised		-		-
	Profit for the period (V-VI)	7.28	4.22	2.51	14.05
	Other Comprehensive Income		-		
	Total Comprehensive Income for the period	7.28	4.22	2.51	14.05
	Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)	609.98	609.98	609.98	609.98
	Reserves excluding Revaluation Reserves	871.45		818.29	864.17
	Earnings Per Share (of Rs. 10/- each) (not annualized)				
	a. Basic	-			
	b. Diluted		-		-

Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 30th June 2019 and Statutory Auditors of the Company have carried out Limited Review of the same.
 - The Company's business activity falls within a single primary business segment.
 - The Company adopted Indian Accounting Standards ("Ind AS") from 1st April 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
 - clause 33 of the SEBI (LODR) regulations 2015 has been carried out by the statutory auditors. The Ind AS compliant corresponding figures for the quarter ended 30 June 2019 has not been subjected to limited review. However, the company's management has exercised necessary due diligence to ensure that such financial results comply the requirements of In-AS and are drawn in accordance of applicable guidelines.
 - The reconciliation of net profit/loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS for the quarter ended 30.06.2019 is given below.
- | Particulars |
|--------------------------------------------------|
| Net Profit/ (Loss) as per previous IGAAP |
| Adjustments arising out of Transition to Ind-AS |
| Total Comprehensive Income for the period |
- In view of the MCA Circular dt.21st April,2011, the Shareholders, who wish to have the service of document by the Company, can be made through electronic mode by registering their email ID's with Agents viz. _____ at their email id, viz. _____ and also with of the Company's R&T. The figures relating to current quarter have been derived as balancing figures out of the reviewed figures relating to current half year and the year to date figures upto first quarter.
 - Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

Place : Mumbai

Date : 14.08.2019

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By the Order of the Board of Directors
Jaipan Industries Limited

Managing Director



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