

Unaudited Standalone Statement of Assets and Liabilities as at 30th September, 2019		
Rs. in Lacs		
	As at 30.09.2019	As at 31.03.2019
	(Unaudited)	(Audited)
Assets		
A. Non Current assets		
Property, Plant and equipments	44.33	38.45
Capital work-in-progress	-	-
Other intangible assets	-	-
Intangible assets under development	-	-
Financial Assets:		
(i) Investments	-	-
(ii) Loans	-	-
(iii) Trade Receivables	-	-
Income Tax Assets (net)	-	-
Other non current Assets	-	-
	44.33	38.45
Current assets		
Inventories	572.40	391.17
Financial assets:		
(i) Investments	26.26	26.26
(ii) Trade Receivables	506.20	572.64
(iii) Cash and cash equivalents	54.35	72.53
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	-
(vi) Others	-	-
(vii) Current Tax Assets (net)	377.14	400.17
(viii) Other current assets	26.59	116.22
	1,776.27	1,609.09
Total Assets	1,821.10	1,737.54
Equity and Liabilities		
Equity		
Equity share capital	629.98	629.98
Other equity:		
(i) Capital Reserve	5.09	5.00
(ii) Securities Premium	82.97	82.97
(iii) Retained Earnings	166.30	200.81
(iv) Other comprehensive income	6.76	6.20
	1,491.10	1,474.15
Liabilities		
Non-current liabilities:		
Financial liabilities:		
(i) Borrowings	120.56	280.62
(ii) Trade payables	-	-
(iii) Other long liabilities	-	-
Deferred tax liabilities (net)	-	-
	120.56	280.62
Current liabilities:		
Financial liabilities:		
(i) Trade payables	-	-
Outstanding dues of micro and small enterprises	-	-
Outstanding dues of other than micro and small enterprises	85.22	182.45
(ii) Borrowings	-	-
(iii) Provisions	1.67	20.43
Other current liabilities	(85.62)	(68.11)
Total Liabilities	16.80	54.77
Total equity and liabilities	1,821.10	1,737.54

Notes:

1. Includes Current maturity of Long Term debt of amount Rs.76.33 Lacs

Place: Mumbai
Date: 18th November 2019

By the Order of the Board of Directors
Jaipan Industries Limited

Director

Statement of Standalone Unaudited Results for the Quarter and Six Months ended 30th Sept, 2019

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30-Sep-19 (Unaudited)	30-Jun-19 (Unaudited)	30-Sep-18 (Unaudited)	30-Sep-19 (Unaudited)	30-Sep-18 (Unaudited)	31-Mar-19 (Audited)
I	Revenue (from operations)	513.92	692.25	1096.52	1,236.17	1,646.55	2,522.23
II	Other income	3.13	3.00	15.23	6.13	26.64	50.93
III	Total Income (I+II)	517.05	695.25	1111.75	1242.30	1673.17	2573.16
IV	Expenses						
	Cost of materials consumed	490.95	565.73	946.27	1,056.68	1414.13	2063.45
	Changes in inventories of finished goods and work-in-progress	-88.87	49.05	10.22	-39.82	28.96	-45.87
	Manufacturing expenses	5.99	8.81		14.80	4.09	92.74
	Employee benefits expenses	4.09	12.2	24.36	20.29	35.90	60.95
	Finance Cost	3.87	7.95	17.65	11.82	25.67	52.59
	Depreciation and amortization expense	2.44	1.53	6.11	3.94	9.99	12.36
	Other expenses	86.42	42.68	98.78	129.10	145.50	226.49
	Total Expenses	528.84	607.97	1105.19	1196.81	1664.80	2354.25
V	Profit before tax (III-IV)	8.21	7.28	8.26	15.49	10.77	18.91
VI	Tax Expenses						
	Income tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
	MAT credit utilised	-	-	-	-	-	-
	Profit for the period (V-VI)	8.21	7.28	8.26	15.49	10.77	18.91
	Other Comprehensive Income	-	-	-	-	-	-
	Total Comprehensive Income for the period	8.21	7.28	8.26	15.49	10.77	18.91
	Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)	609.95	609.95	609.95	609.95	609.95	609.95
	Reserves excluding Revaluation Reserves	817.24	816.31	766.09	824.52	765.60	664.17
	Earnings Per Share (of Rs. 10/- each) (not annualized)						
	a. Basic	0.13	0.12	0.14	0.25	0.18	0.23
	b. Diluted	0.13	0.12	0.14	0.25	0.18	0.23

- Notes:
- The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 14th November 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 limited review of unaudited financial results for the quarter and half year ended 30th Sept, 2019 as required in terms of clause 33 of the SEBI (ICDR) regulations 2015 has been carried out by the statutory auditors.
 - Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

By the Order of the Board of Directors
Jaipan Industries Limited

Place: Mumbai

Date: 14th November 2019

