

Rs. in Lacs

Statement of Standalone Unaudited Results for the Quarter and Six Months ended 30th Sept, 2021

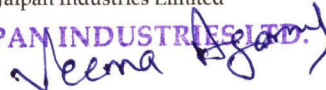
Sr. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30-Sep-21 (Unaudited)	30-Jun-21 (Unaudited)	30-Sep-20 (Unaudited)	30-Sep-21 (Unaudited)	30-Sep-20 (Unaudited)	31-Mar-21 (Audited)
I	Revenue from operations	400.96	394.94	397.44	795.90	556.35	1,447.07
II	Other income	11.82	10.00	4.48	21.82	4.48	23.19
III	<b>Total Income (I+II)</b>	<b>412.78</b>	<b>404.94</b>	<b>401.92</b>	<b>817.72</b>	<b>560.83</b>	<b>1470.26</b>
IV	<b>Expenses</b>						
	Cost of materials consumed	314.06	313.95	239.39	628.01	356.96	1166.85
	Changes in inventories of finished goods and work-in-	9.62	38.98	99.15	48.60	98.18	-22.90
	Manufacturing expenses	5.17	5.30	5.66	10.47	15.92	28.26
	Employee benefits expenses	13.33	13.62	12.93	26.95	21.89	71.87
	Finance Cost	14.42	10.92	2.70	25.34	9.68	41.06
	Depreciation and amortization expense	2.25	2.34	2.14	4.59	4.30	15.25
	Other expenses	47.72	28.36	33.77	76.08	50.52	155.29
	<b>Total Expenses</b>	<b>406.56</b>	<b>413.47</b>	<b>395.74</b>	<b>820.03</b>	<b>557.45</b>	<b>1455.68</b>
V	<b>Profit before tax (III-IV)</b>	<b>6.21</b>	<b>(8.52)</b>	<b>6.18</b>	<b>(2.32)</b>	<b>3.38</b>	<b>14.58</b>
VI	Tax Expenses:						
	Income tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
	MAT credit utilised	-	-	-	-	-	-
	<b>Profit for the period (V-VI)</b>	<b>6.21</b>	<b>(8.52)</b>	<b>6.18</b>	<b>(2.32)</b>	<b>3.38</b>	<b>14.58</b>
	<b>Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total Comprehensive Income for the period</b>	<b>6.21</b>	<b>(8.52)</b>	<b>6.18</b>	<b>(2.32)</b>	<b>3.38</b>	<b>14.58</b>
	<b>Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)</b>	<b>609.98</b>	<b>609.98</b>	<b>609.98</b>	<b>609.98</b>	<b>609.98</b>	<b>609.98</b>
	Reserves excluding Revaluation Reserves	888.55	882.34	815.21	888.55	812.41	890.86
	<b>Earnings Per Share (of Rs. 10/- each) (not annualized)</b>						
	a. Basic	0.10	-	0.10	-	-	0.00
	b. Diluted	0.10	-	0.10	0.00	0.00	0.00

Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 13th November 2021 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. 2021 as required in terms of clause 33 of the SEBI (LODR) 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

For JAIPAN INDUSTRIES LIMITED  


Managing Director

Place : Mumbai

Date : 13th November 2021

Unaudited Standalone Statement of Assets and Liabilities as at 30th September, 2021		
	Rs in Lacs	
	As at 30.09.2021 (Unaudited)	As at 31.03.2021 (Audited)
<b>Assets</b>		
<b>I. Non Current assets</b>		
Property, Plant and equipments	31.99	33.79
Capital work- in- progress	-	-
Other intangible assets	-	-
Intangible assets under development	-	-
Financial Assets		
(I ) Investments	-	-
(II) Loans	-	-
(III) Trade Receivable	-	-
Income Tax Assets ( Net )	-	-
Other non current Assets	-	-
	<b>31.99</b>	<b>33.79</b>
<b>Current assets</b>		
Inventories	520.75	573.19
Financial assets		
(i) Investments	3.26	3.26
(ii) Trade Receivables	1,046.53	928.37
(iii) Cash and cash equivalents	82.45	53.66
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	-
(iv) Others	-	-
(c) Current Tax Assets (Net)	237.06	313.38
(d) Other current assets	47.63	72.97
	<b>1,937.68</b>	<b>1,944.82</b>
	<b>1,969.67</b>	<b>1,978.61</b>
<b>Total Assets</b>		
<b>Equity and liabilities</b>		
<b>Equity</b>		
Equity Share capital	609.98	609.98
Other equity		
(i) Capital Reserve	5.00	5.00
(i) Securities Premium	82.97	82.97
(ii) Retained Earnings	692.43	694.74
(iii) Other comprehensive income	8.46	8.46
	<b>1,398.84</b>	<b>1,401.15</b>
<b>Liabilities</b>		
<b>Non-current liabilities:</b>		
<b>Financial liabilities</b>		
(i) Borrowings	516.73	388.97
(ii) Trade payables	-	-
(iii) Other term liabilities	-	-
Deferred tax liabilities (net)	-	-
	<b>516.73</b>	<b>388.97</b>
<b>Current liabilities:</b>		
<b>Financial liabilities</b>		
(ii) Trade payables		
Outstanding dues of micro and small enterprises		
Outstanding dues of other than micro and small enterprises	45.96	182.14
(ii) Borrowing	-	-
Provisions	4.56	6.35
Other current liabilities	3.58	-
	<b>54.10</b>	<b>188.49</b>
<b>Total Liabilities</b>		
	<b>1,969.67</b>	<b>1,978.61</b>
<b>Total equity and liabilities</b>		

By the Order of the Board of Directors

Jaipan Industries Limited

*Veena Arany*  
**JAIPAN INDUSTRIES LTD.**

Director

**Managing Director**

Place : Mumbai

Date : 13th November 2021