

Rs. in Lacs

Statement of Standalone Unaudited Results for the Quarter and Six Months ended 30th Sept, 2022

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30-Sep-22 (Unaudited)	30-Jun-22 (Unaudited)	30-Sep-21 (Unaudited)	30-Sep-22 (Unaudited)	30-Sep-21 (Unaudited)	31-Mar-22 (Audited)
I	Revenue from operations	1,081.70	1459.94	400.96	2,541.64	795.90	2,314.42
II	Other income	6.67	5.82	11.82	12.49	21.82	23.70
III	Total Income (I+II)	1088.37	1465.76	412.78	2554.13	817.72	2338.12
IV	Expenses	1,020.47	1380.14	314.06	2400.61	628.01	1889.99
	Cost of materials consumed	-95.63	-69.77	9.62	(165.40)	48.60	15.72
	Changes in inventories of finished goods and work-in-	13.82	15.55	5.17	29.37	10.47	28.91
	Manufacturing expenses	16.56	15.16	13.33	31.72	26.95	80.85
	Employee benefits expenses	10.11	7.03	14.42	17.14	25.34	40.27
	Finance Cost	3.39	2.28	2.25	5.67	4.59	6.59
	Depreciation and amortization expense	104.78	95.27	47.72	200.05	76.08	255.32
	Other expenses	1073.50	1445.66	406.57	2519.16	820.04	2317.65
	Total Expenses	14.87	20.10	6.21	34.97	(2.32)	20.47
V	Profit before tax (III-IV)						
VI	Tax Expenses:						
	Income tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
	MAT credit utilised	-	-	-	-	-	-
	Profit for the period (V-VI)	14.87	20.10	6.21	34.97	(2.32)	20.47
	Other Comprehensive Income						
	Total Comprehensive Income for the period	14.87	20.10	6.21	34.97	(2.32)	20.47
	Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)	609.98	609.98	609.98	609.98	609.98	609.98
	Reserves excluding Revaluation Reserves	946.30	931.43	888.55	946.30	885.55	911.33
	Earnings Per Share (of Rs. 10/- each) (not annualized)						
	a. Basic	0.24	-	0.10	-	-	0.00
	b. Diluted	0.24	-	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 2022 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. 2022 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.

Place - Mumbai

Date : 13th November 2022

By the Order of the Board of Directors
Jaipan Industries Limited

Unaudited Standalone Statement of Assets and Liabilities as at 30th September, 2022		
	As at 30.09.2022 (Unaudited)	As at 31.03.2022 (Audited)
	Rs in Lacs	
Assets		
I. Non Current assets	58.15	47.78
Property, Plant and equipments		
Capital work- in- progress		
Other intangible assets		
Intangible assets under development		
Financial Assets		
(I) Investments		
(II) Loans		
(III) Trade Receivable		26.77
Income Tax Assets (Net)	26.77	
Other non current Assets	84.92	74.55
Current assets	621.55	557.47
Inventories		3.26
Financial assets	3.26	1,140.33
(i) Investments	1,481.56	83.38
(ii) Trade Receivables	77.90	
(iii) Cash and cash equivalents		
(iv) Bank balances other than (iii) above		
(v) Loans		218.73
(iv) Others	187.32	109.15
(c) Current Tax Assets (Net)	144.17	
(d) Other current assets	2,515.76	2,112.32
	2,600.68	2,186.87
Total Assets		
Equity and liabilities		
Equity	609.98	609.98
Equity Share capital		
Other equity	5.00	5.00
(i) Capital Reserve	82.97	82.97
(i) Securities Premium	715.53	705.51
(ii) Retained Earnings	8.46	8.47
(iii) Other comprehensive income	1,421.94	1,411.93
Liabilities		
Non-current liabilities:		6.52
Financial liabilities		
(i) Borrowings	310.30	350.41
(ii) Trade payables		82.95
(iii) Other term liabilities	72.41	
Deferred tax liabilities (net)		
	382.71	439.88
Current liabilities:		
Financial liabilities		
(ii) Trade payables		
Outstanding dues of micro and small enterprises		
Outstanding dues of other than micro and small enterprises	792.03	326.16
(ii) Borrowing		8.91
Provisions	3.40	
Other current liabilities		
Total Liabilities	796.03	335.07
Total equity and liabilities	2,600.68	2,186.88

Place : Mumbai
Date : 13th November 2022

By the Order of the Board of Directors
Jaipan Industries Limited
Mumbai
Director