

Statement of Standalone Unaudited Results for the Quarter and Six Months ended 30th Sept, 2020

Rs. in Lacs

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30-Sep-20 (Unaudited)	30-Jun-20 (Unaudited)	30-Sep-19 (Unaudited)	30/09/200 (Unaudited)	30-Sep-19 (Unaudited)	31-Mar-20 (Audited)
I	Revenue from operations	397.44	158.91	513.92	556.35	1,206.17	2,197.76
II	Other income	4.48	0.00	3.13	4.48	6.13	13.83
III	Total Income (I+II)	401.92	158.91	517.05	560.83	1212.30	2211.59
IV	Expenses						
	Cost of materials consumed	239.39	117.57	490.93	356.96	1056.68	1880.50
	Changes in inventories of finished goods and work-in-progress	99.15	-0.97	-88.87	98.18	39.82	118.03
	Manufacturing expenses	5.66	10.26	5.99	15.92	14.80	58.86
	Employee benefits expenses	12.93	8.96	8.09	21.89	20.29	80.90
	Finance Cost	2.70	6.98	3.87	9.68	11.82	40.62
	Depreciation and amortization expense	2.14	2.16	2.41	4.30	3.94	13.03
	Other expenses	33.77	16.75	86.42	50.52	129.10	237.72
	Total Expenses	395.74	161.71	508.84	557.45	1196.81	2193.60
V	Profit before tax (III-IV)	6.18	(2.80)	8.21	3.38	15.49	17.99
VI	Tax Expenses:						
	Income tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
	MAT credit utilised	-	-	-	-	-	-
	Profit for the period (V-VI)	6.18	(2.80)	8.21	3.38	15.49	17.99
	Other Comprehensive Income	-	-	-	-	-	-
	Total Comprehensive Income for the period	6.18	(2.80)	8.21	3.38	15.49	17.99
	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	815.21	879.35	817.24	812.41	824.52	882.16
	Earnings Per Share (of Rs. 10/- each) (not annualized)						
	a. Basic	0.10	-	-	-	0.25	0.00
	b. Diluted	0.10	-	-	0.00	0.25	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 14th November 2020 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. 2020 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 2020

By the Order of the Board of Directors
Jaipan Industries Limited

Veena Agam

Corporate Office :
17, Cama Industrial Estate,
Walbhat Road,
Goregaon (East),
Mumbai - 400 063.

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Unaudited Standalone Statement of Assets and Liabilities as at 30th September, 2020		
	As at 30.09.2020	As at 31.03.2020
	(Unaudited)	(Audited)
	Rs In Lacs	
Assets		
I. Non Current assets		
Property, Plant and equipments		
Capital work- in- progress	37.16	35.55
Other intangible assets		
Intangible assets under development		
Financial Assets		
(I) Investments		
(II) Loans		
(III) Trade Receivable		
Income Tax Assets (Net)		
Other non current Assets		
	37.16	35.55
Current assets		
Inventories		
Financial assets	465.19	550.29
(i) Investments		
(ii) Trade Receivables	3.26	28.26
(iii) Cash and cash equivalents	901.53	786.45
(iv) Bank balances other than (iii) above	49.70	83.20
(v) Loans		
(iv) Others		
(c) Current Tax Assets (Net)	308.56	278.06
(d) Other current assets	35.59	27.83
	1,763.83	1,754.09
Total Assets	1,800.99	1,789.64
Equity and liabilities		
Equity		
Equity Share capital		
Other equity	609.98	609.98
(I) Capital Reserve		
(I) Securities Premium	5.00	5.00
(ii) Retained Earnings	82.97	82.97
(iii) Other comprehensive income	691.66	688.28
	6.39	6.40
	1,396.00	1,392.63
Liabilities		
Non-current liabilities:		
Financial liabilities		
(i) Borrowings		
(ii) Trade payables	399.30	244.67
(iii) Other term liabilities		
Deferred tax liabilities (net)		
	399.30	244.67
Current liabilities:		
Financial liabilities		
(ii) Trade payables		
Outstanding dues of micro and small enterprises		
Outstanding dues of other than micro and small enterprises		
(ii) Borrowing	(17.94)	137.93
Provisions	18.26	12.12
Other current liabilities	5.37	2.29
Total Liabilities		
	5.69	152.34
Total equity and liabilities	1,800.99	1,789.64

By the Order of the Board of Directors
Jaipan Industries Limited

Veena Agarwal
Director

Place : Mumbai
Date : 13th November 2020

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