

## Jaipan JAIPAN INDUSTRIES LIMITED



CIN: L28991MH1965PLCO13188

	Statement of Standalone Results for the Quarter	T rear e	nded Stst Ma	11cm , 2020(Revi		
U- No	Particular	Quarter Ended			Year ended on	
Sr. No.	Particulars	37 37 11 20 31 200 12		640 W. H. W.	31-Mar-20	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited
1	Revenue from operations	617.11	374.48	976.82	2197.76 13.83	2197
11	Other income	4.70		985.06	2211.59	2211.
111	Total Income (I+II)	621.81		965.00		0.
IV	Expenses	409.53	354.29	746.85	0 000 1880 50	1880
	Cost of materials consumed Changes in inventories of finished goods and work-in-	12.47	-90.68	75 19	1000	
	pagress	1	303.00		-118.03	-118
	Manufacturing expenses	39 97	4 09	82.19	58.86	58.8
	Employee benefits expenses	39 90	20.71	19.58	80 90	80.9
	Finance Cost	15.40	13.40	12.94	40.62	40.6
	Depreciation and amortization expense	7.55	(67.500)	2.94	13.03	13.0
	Other expenses	40.79	-	41.15	237.73	237.7
	Total Expenses	625.60		980.84	2193.60	2192.6
V	Profit before tax (III-IV)	-3.79	6.29	4.22	17.99	18.9
VI	Tax Expenses					
	Income tax		-			4.8
	Deterred tax					
	MAI credit utilised					110
	Profit for the period (V-VI)	-3.79	6.29	4.22	17.99	14.0
	Other Comprehensive Income	2.70	(20	4.22	17.99	14.0
	Total Comprehensive Income for the period	-3.79		609.98	17.99	609.9
	Total Paid-up Equity Share Capital (Face Value Rs. 10/-	609.98	609.98	609.98		009.9
	each)	882.16	883.95	864.17	882.16	864.1
	Keserves excluding Revaluation Reserves  Letnings Per Share (of Rs. 10/- each) (not annualized)	002.10	003,93	00A.17	002.10	thor. I
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1 2 3 4 5	The above anaudited results have been reviewed by the Auton 30th June 2019 and Statutory Auditors of the Company. The Company's business activity falls within a single prima. The Company adopted. Indian Accounting Standards ("In prepared in accord ince with the recognition and measurer prescribed under section 133 of the Companies Act. 2013 pronouncements generally accepted in India. I mancial resist the recognition and measurement principles of Ind. AS 34. Clause 33 of the SEBI (LODR) regulations 2015 has been car figures for the queter ended. 31 March. 2018has not been sexicised necessary due diligence to ensure that such figures for the queter ended. 31 March. 2018has not been sexicised necessary due diligence to ensure that such figures for the quater ended. 31.03.2020 is given below.  Particulars  Net Profit/ (Loss) as per previous IGAAP. Adjustements arising out of Transtion to Ind-AS. Total Comprehensive Income for the period.  In view of the MCA Circular dt 21st April. 2011, the Sharel be made through electronic mode by registering their email id. The figures relating to current quarter have beer derived a vear and the year to date figures upto first quarter. Previous year's figures are re-grouped, re-airanged, re-class.	have carried of any business of all AS") from ment principal read with the dats for all the tried out by the subjected to language with Indian with Indian and the with Indian and the with Indian and the with Indian with Indian with Indian and the with Indian and I	out Limited Revisegment.  In 1st April 2017  es land down in the relevant rule of periods present the statutory and timited review. Its comply the GAAP to total of the wish to have the gures out of the	iew of the same.  7 and accordingly the Ind AS 31, Inters issued thereund ited have been prepared in the Ind AS of However, the comprehensive in comprehensive	these result from Financi er and other bared in accompliant compliant company's mannas and a come in accompany to the Company	s have be al Report r account ordance we orrespond agement re drawn rdance we ompany, c Company rrent half

Corporate Office:

**FACTORY:** 

Phone:

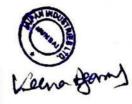
## JAIPAN INDUSTRIES LIMITED



CIN: L28991MH1965PLCO13188

Auditod	Standalone Statememt of Assets and Liabilities as at 31st March, 2020
Audited	1/3 111 2000
	As at 31.03.2020 As at 31.03.2019

	As at 31.03.2020 As at 31.03.2019			
	(Audited)	(Audited)		
Assets				
Non Current assets		1.00 - 0.0000		
Property, Plant and equipments	35.55	38 4		
Capital work- in- progress		-		
Other intangible assets				
ntangible assets under development				
Financial Assets				
(I) Investments		2		
(II) Loans				
Income Tax Assets ( Net )	-			
Other non current Assets	-			
	35.55	38.45		
Current assets				
Inventories	550.29	391 17		
Financial assets		2		
(i) Investments	28 26	28 26		
(ii) Trade Receivables	786.45	673.64		
(iii) Cash and cash equivalents	83.20	77.53		
(iv) Bank balances other than (iii) above	17.0000000			
(v) Loans				
(iv) Others				
(c) Current Tax Assets (Net)	278.06	420.17		
(d) Other current assets	27 83	108 32		
(u) Other current assets	1,754.09	1,699.09		
Total Assets	1,789.64	1,737.54		
Equity and liabilities		-		
Equity		12		
Equity Share capital	609.98	609.98		
Other equity	5.5.5.5	22.2.5		
(i) Capital Reserve	5.00	5.00		
(i) Securities Premium	82 97	82 97		
(ii) Retained Earnings	688 28	769.81		
(iii) Other comprensive income	6.40	6.39		
NOM:	1,392.63	1,474.15		
Liabilities		-		
Non-current liabilities:	1	-		
Financial liabilities	1	-		
(i) Borrowings	244.67	208.62		
(ii) Trade payables				
(iii) Other term liabilities				
Deferred tax liabilities (net)				
	244.67	208.62		
Current liabilities				
Financial liabilities		-		
(ii) Trade payables		) <del>-</del> 0		
Outstanding dues of micro and small enterprises				
Outstanding dues of other than micro and small enterprise	137.93	102 46		
Provisions	12.12	20 42		
Other current liabilities	2.29	(68 11)		
Total Liabilities	152.35	54.77		
Total equity and liabilities	1,789.64	1,737.54		



Vote: 30/07/2020

FACTORY: UDJN - 2010 9393 AAAA AK 1285 3, UPADHYAY COMPOUND. JADHAV WADI, KAMAN BHIWANDI ROAD, VASAI (E), DIST PALGHAR - 401 208.

(91-22) 6141 0000 Fax: (91-22) 6691 9179 Internet: www.jaipan.com www.jaipanonline.com jaipan@jaipan.com

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