

Rs. in Lacs

Statement of Standalone Results for the Quarter and Year ended 31st March, 2021(Reviewed)

Sr. No.	Particulars	Quarter Ended			Year ended on	
		31-Mar-21	31-Dec-20	31-Mar-20	31-Mar-21	31-Mar-20
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue from operations	482.82	407.90	617.11	1447.07	2197.76
II	Other income	11.27	7.44	4.70	23.19	13.83
III	Total Income (I+II)	494.09	415.34	621.81	1470.26	2211.59
IV	Expenses	0.00			0.00	0.00
	Cost of materials consumed	439.30	370.59	469.53	1166.85	1880.50
	Changes in inventories of finished goods and work-in-progress	-59.76	-61.32	12.47	-22.90	-118.03
	Manufacturing expenses	3.04	9.30	39.97	28.26	58.86
	Employee benefits expenses	30.50	19.48	39.90	71.87	80.90
	Finance Cost	21.61	9.77	15.40	41.06	40.62
	Depreciation and amortization expense	6.36	4.59	7.55	15.25	13.03
	Other expenses	47.41	57.36	40.78	155.29	237.73
	Total Expenses	488.46	409.77	625.60	1455.68	2193.60
V	Profit before tax (III-IV)	5.63	5.57	-3.79	14.58	17.99
VI	Tax Expenses:					
	Income tax					4.86
	Deferred tax					
	MAT credit utilised					
	Profit for the period (V-VI)	5.63	5.57	-3.79	14.58	13.13
	Other Comprehensive Income					
	Total Comprehensive Income for the period	5.63	5.57	-3.79	14.58	13.13
	Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)	609.98	609.98	609.98		609.98
	Reserves excluding Revaluation Reserves	890.86	885.23	864.17	890.86	864.17
	Earnings Per Share (of Rs. 10/- each) (not annualized)					
	a. Basic					
	b. Diluted					

Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 30th June 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 Company adopted Indian Accounting Standards ("Ind AS") from 1st April 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
 - clause 33 of the SEBI (LODR) regulations 2015 has been carried out by the statutory auditors. The Ind AS compliant corresponding figures for the quarter ended 31 March, 2021 has not been subjected to limited review. However, the company's management has exercised necessary due diligence to ensure that such financial results comply the requirements of In-AS and are drawn in accordance of applicable guidelines.
 - The reconciliation of net profit/loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS for the quarter ended 31.03.2021 is given below.
- | Particulars |
|--|
| Net Profit/ (Loss) as per previous IGAAP |
| Adjustments arising out of Transition to Ind-AS |
| Total Comprehensive Income for the period |
- In view of the MCA Circular dt.21st April,2011, the Shareholders, who wish to have the service of document by the Company, can be made through electronic mode by registering their email ID's with Agents viz. _____ at their email id, viz. _____ and also with of the Company's R&T Agents viz. _____ at their email id, viz. _____ The figures relating to current quarter have been derived as balancing figures out of the reviewed figures relating to current half year and the year to date figures upto first quarter.
 - Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

Place : Mumbai
Date : 30/06/2021

By the Order of the Board of Directors
Jaipan Industries Limited
Umesh Jaipani
Managing Director



Audited Standalone Statement of Assets and Liabilities as at 31st March, 2021		
Rs in Lacs		
	As at 31.03.2021	As at 31.03.2020
	(Audited)	(Audited)
Assets		
I. Non Current assets		
Property, Plant and equipments	33.79	35.55
Capital work- in- progress	-	-
Other intangible assets	-	-
Intangible assets under development	-	-
Financial Assets	-	-
(I) Investments	-	-
(II) Loans	-	-
Income Tax Assets (Net)	-	-
Other non current Assets	-	-
	33.79	35.55
Current assets		
Inventories	573.19	550.29
Financial assets		
(i) Investments	3.26	28.26
(ii) Trade Receivables	928.37	786.45
(iii) Cash and cash equivalents	53.66	83.20
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	-
(iv) Others	-	-
(c) Current Tax Assets (Net)	313.38	278.06
(d) Other current assets	72.97	27.83
	1,944.82	1,754.09
Total Assets	1,978.61	1,789.64
Equity and liabilities		
Equity		
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	696.80	688.28
(iii) Other comprehensive income	6.40	6.40
	1,401.15	1,392.63
Liabilities		
Non-current liabilities:		
Financial liabilities		
(i) Borrowings	388.97	244.67
(ii) Trade payables	-	-
(iii) Other term liabilities	-	-
Deferred tax liabilities (net)	-	-
	388.97	244.67
Current liabilities:		
Financial liabilities		
(ii) Trade payables		
Outstanding dues of micro and small enterprises		
Outstanding dues of other than micro and small enterprise	182.14	137.93
Provisions	6.35	12.12
Other current liabilities	-	2.29
Total Liabilities	188.49	152.34
Total equity and liabilities	1,978.61	1,789.64

U PIN :- 2110 9393 AAAA W 7159

Veena Jyoti

