

Statement of Standalone Results for the Quarter and Year ended 31st March, 2022(Reviewed)

Sr. No.	Particulars	Quarter Ended			Year ended on	
		31-Mar-22	31-Dec-21	31-Mar-21	31-Mar-22	31-Mar-21
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue from operations	996.99	521.53	482.82	2314.42	1447.07
II	Other income	1.88	0.00	11.27	23.70	23.19
III	Total Income (I+II)	998.87	521.53	494.09	2338.12	1470.26
IV	Expenses	0.00			0.00	0.00
	Cost of materials consumed	922.01	339.97	439.30	1889.99	1166.85
	Changes in inventories of finished goods and work-in-progress	-88.79	55.91	-59.76	15.72	-22.90
	Manufacturing expenses	3.14	15.30	3.04	28.91	28.26
	Employee benefits expenses	29.58	24.32	30.50	80.85	71.87
	Finance Cost	12.38	2.55	21.61	40.27	41.06
	Depreciation and amortization expense	-10.13	12.13	6.36	6.59	15.25
	Other expenses	116.00	63.24	47.41	235.32	135.29
	Total Expenses	994.20	513.42	488.46	2317.65	1455.68
V	Profit before tax (III-IV)	14.67	8.11	5.63	20.47	14.58
VI	Tax Expenses:					
	Income tax		-			0.00
	Deferred tax		-			
	MAT credit utilised		-			
	Profit for the period (V-VI)	14.67	8.11	5.63	20.47	14.58
	Other Comprehensive Income					
	Total Comprehensive Income for the period	14.67	8.11	5.63	20.47	14.58
	Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)	609.98	609.98	609.98	609.98	609.98
	Reserves excluding Revaluation Reserves:	911.33	696.66	890.86	0.00	890.86
	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 May 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 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 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, 2022 has not been subjected in limited review. However, the company's management has exercised necessary due diligence to ensure that such financial results comply the requirements of Ind-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 31.03.2022 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. The figures relating to current quarter have been derived as balancing figures out of the reviewed figures relation 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.

FOR JAI PAN INDUSTRIES LTD

Veena Ganu
MANAGING DIRECTOR

Corporate Office :
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Walhat Road,
Goregaon (East)
Mumbai - 400 063.

FACTORY :
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by the Chief Executive Officer
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Audited Standalone Statement of Assets and Liabilities as at 31st March, 2022		
	Rs In Lacs	
	As at 31.03.2022	As at 31.03.2021
	(Audited)	(Audited)
Assets		
I. Non Current assets		
Property, Plant and equipments	47.78	36.21
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 -Deferred Tax	26.77	26.77
	74.55	62.98
Current assets:		
Inventories		
Financial assets	557.47	573.19
(i) Investments	3.26	3.26
(ii) Trade Receivables	1,140.33	1,023.00
(iii) Cash and cash equivalents	83.38	103.11
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	-
(iv) Others	-	-
(c) Current Tax Assets (Net)	218.73	218.74
(d) Other current assets	109.15	0.34
	2,112.32	1,921.54
Total Assets	2,186.87	1,984.52
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	705.51	694.73
(iii) Other comprehensive income	8.47	8.47
	1,411.93	1,401.15
Liabilities		
Non-current liabilities:		
Financial liabilities		
(i) Borrowings	6.52	23.55
(ii) Trade payables	350.41	322.83
(iii) Other term liabilities	82.95	-
Deferred tax liabilities (net)	-	42.60
	439.88	388.98
Current liabilities:		
Financial liabilities:		
(ii) Trade payables		
Outstanding dues of micro and small enterprises		
Outstanding dues of other than micro and small enterprises	326.15	185.06
Provisions	8.91	9.43
Other current liabilities	-	-
Total Liabilities	335.06	194.49
Total equity and liabilities	2,186.87	1,984.52

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MANAGING DIRECTOR

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