

Rs. in Lacs

Statement of Standalone Unaudited Results for the Quarter ended 31st March, 2019 (Reviewed)

Sr. No.	Particulars	Quarter Ended			Year ended on	
		31-Mar-19	31-Dec-18	31-Mar-18	31-Mar-19	31-Mar-18
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue from operations	976.82	443.72	744.2	2,522.23	2,758.00
II	Other income	8.24	10.87	-46.2	50.93	8.98
III	Total Income (I+II)	985.06	454.59	698.00	2573.16	2766.98
IV	Expenses					
	Cost of materials consumed	746.85	421.12	666.15	2,063.45	2101.75
	Changes in inventories of finished goods and work-in-progress	75.19	-56.74	-96.68	45.67	37.72
	Manufacturing expenses	82.19	33.15	50.15	92.74	57.55
	Employee benefits expenses	19.58	13.79	31.6	60.95	71.82
	Finance Cost	12.94	11.93	28.65	52.59	56.03
	Depreciation and amortization expense	2.94	3.01	1.36	12.36	12.36
	Other expenses	41.15	24.41	23.51	226.49	107.51
	Total Expenses	980.84	450.67	704.74	2554.25	2444.74
V	Profit before tax (III-IV)	4.22	3.92	(6.74)	18.91	322.24
VI	Tax Expenses:					
	Income tax			55.00	4.86	55.00
	Deferred tax			0.98		0.98
	MAT credit utilised			-		-
	Profit for the period (V-VI)	4.22	3.92	(62.72)	14.05	266.26
	Other Comprehensive Income			-		
	Total Comprehensive Income for the period	4.22	3.92	(62.72)	14.05	266.26
	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		770.01	757.83	864.17	815.78
	Earnings Per Share (of Rs. 10/- each) (not annualized)					
	a. Basic		-			4.37
	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 2019 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.
- The limited review of unaudited financial results for the quarter and twelve months ended 31st Mar. 2018 as required in terms of 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, 2018 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 31.03.2019 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 _____ 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 : 30.05.2019

Corporate Office
17/1, Cama Industrial Estate,
Walbhat Road,
Goregaon (East)
Mumbai - 400 063.

Factory
Survery No. 113/2/8,
Village Amla
Silvassa,
DNH - 396 230.

Phone 61410000
Fax :
(91-22) 6691 9179

Internet :
www.jaipanonline.com
E-mail :
jaipan@jaipan.com

By the Order of the Board of Directors
Jaipan Industries Limited

Veena Agarwal
Managing Director



JAIPAN INDUSTRIES LIMITED

CIN : L28991MH1965PLCO13188

Audited Standalone Statement of Assets and Liabilities as at 31st March, 2019

Rs in Lacs

	As at 31.03.2019 (Audited)	As at 31.03.2018 (Audited)
Assets		
I. Non Current assets		
Property, Plant and equipments	38.45	176.09
Capital work- in- progress	-	-
Other intangible assets	-	-
Intangible assets under development	-	-
Financial Assets	-	-
(I) Investments	-	-
(II) Loans	-	-
Income Tax Assets (Net)	-	27.96
Other non current Assets	-	-
	38.45	204.05
Current assets		
Inventories	391.17	552.05
Financial assets	-	-
(i) Investments	28.26	3.26
(ii) Trade Receivables	673.64	632.63
(iii) Cash and cash equivalents	77.53	170.62
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	-
(iv) Others	-	-
(c) Current Tax Assets (Net)	420.17	270.37
(d) Other current assets	108.32	26.59
	1,699.09	1,655.52
Total Assets	1,737.54	1,859.57
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	769.81	392.43
(iii) Other comprehensive income	6.39	6.39
	1,474.15	1,096.77
Liabilities		
Non-current liabilities:		
Financial liabilities		
(i) Borrowings	208.62	502.53
(ii) Trade payables	-	-
(iii) Other term liabilities	-	-
Deferred tax liabilities (net)	-	-
	208.62	502.53
Current liabilities:		
Financial liabilities		
(ii) Trade payables		
Outstanding dues of micro and small enterprises		
Outstanding dues of other than micro and small enterprise	102.46	210.84
Provisions	20.42	1.66
Other current liabilities	(68.11)	47.77
Total Liabilities	54.77	260.27
Total equity and liabilities	1,737.54	1,859.57

29/5/2019


Veena Dany


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

UDIN: 19109393AAAAA I 6565
 Phone : (91-22) 6141 0000
 Fax : (91-22) 6691 9179

Internet :
www.jaipan.com
www.jaipanonline.com
 E-mail :
jaipan@jaipan.com