

(Rs. in lakhs)

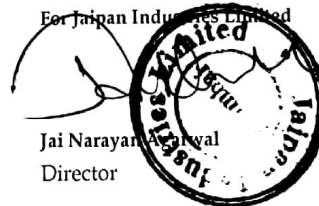
Statement of Standalone Unaudited Results for the Quarter ended 30th Sep , 2017							
Sr. No.	Particulars	For the Quarter year Ended			For the Half year Ended		Year Ended
		30-Sep-17 (Unaudited)	30-Jun-17 (Unaudited)	30-Sep-16 (Unaudited)	30-Sep-17 (Unaudited)	30-Sep-16 (Unaudited)	31-Mar-17 (Audited)
I	Revenue from operations	840.19	424.06	254.49	1,264.25	958.68	1,962.42
II	Other income	347.17	4.99	3.02	352.16	5.34	11.54
III	Total Income (I+II)	1187.36	429.05	257.51	1616.41	964.02	1973.96
IV	Expenses						
	Cost of materials consumed	803.16	293.26	192.28	1096.42	609.39	1,513.80
	Changes in inventories of finished goods and work-in-progress	20.36	61.65	1.07	82.01	195.24	95.09
	Manufacturing expenses	1.82	3.85	3.85	5.67	8.31	22.10
	Employee benefits expenses	8.54	17.49	7.42	26.03	18.49	53.65
	Finance Cost	4.73	12.42	22.85	17.15	44.06	85.04
	Depreciation and amortization expense	3.48	4.28	16.19	7.76	32.38	53.85
	Other expenses	25.85	31.31	24.34	57.16	60.39	145.04
	Total Expenses	867.94	424.26	265.86	1292.20	968.26	1968.57
V	Profit before tax (III-IV)	319.42	4.79	(8.35)	324.21	(4.24)	5.39
VI	Tax Expenses:						
	Income tax	-	-	-	-	-	-
	Deferred tax	0.00	0.00	-	-	-	-
	MAT credit utilised	-	-	-	-	-	-
	Profit for the period (V-VI)	319.42	4.79	(8.35)	324.21	(4.24)	5.39
	Other Comprehensive Income						
		-	-	-	-	-	-
	Total Comprehensive Income for the period	319.42	4.79	(8.35)	324.21	(4.24)	5.39
	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	815.78	491.57	478.76	815.78	478.76	486.78
	Earnings Per Share (of Rs. 10/- each) (not annualized)						
	a. Basic	5.24	0.08	(0.14)	5.32		0.09
	b. Diluted	5.24	0.08	(0.14)	5.32		0.09

Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 14th August 2017 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.
- Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.
- The above unaudited results in which shown in other Income Rs.347.17 Lacs including Profit of sales of silvasa Factory Rs.315.39 lacs.

By order of the Board of Directors
For Jaipan Industries Limited

Jai Narayan
Director



Place : Mumbai
Date : 14.11.2017

(Rs. in lakhs)			
Statement of Unaudited Assets & Liabilities As At 30th Sep 2017			
Sr. No.	Particulars	Quarter Ended	Year Ended
		30-Sep-17 (Unaudited)	31-Mar-17 (Audited)
A	ASSETS		
1	NON Current Assets		
	a) Properties , Plant & Machinery	85.49	176.09
	b) Deffered Tax Assets(Net)		27.96
		85.49	204.05
2	Current Assets		
	a) Inventories	423.93	552.05
	b) Financial Assets		
	1) Investment	3.26	3.26
	2) Trade Receivable	851.25	632.63
	3)Cash and Cash Equivalents	166.01	170.62
	c) Currents Assets Net	408.64	270.37
	d) Other Currents	26.67	26.59
		1,879.76	1,655.52
	Total Assets (1+2)	1965.25	1859.57
B			
1	Equity		
	a) Equity Share capital	609.98	609.98
	b) Other Equity	815.78	486.79
		1425.76	1096.77
2	Non -Current Laibilities		
	a) Financial Laibilities		
	Trde Payable		
	Provisions		
3	Current Liabilites		
	a) Fiancial Laibilities		
	i) Borrowings	230.58	502.53
	ii) Trade Payable	274.93	210.84
	iii) Other Financial Laibilities		
	b) Provisions	1.24	1.66
	c) Other Current Laibilities	32.74	47.77
		539.49	762.80
	Total Equity and labitieses(1+2+3)	1965.25	1859.57

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