JAIPAN INDUSTRIES LIMITED

Date: 30<sup>th</sup> May, 2024

To, The Manager, DCS Bombay Stock Exchange Limited P. J. Towers, 2nd Floor, Dalal Street, Mumbai – 400 001

Scrip Code: 505840

Jaipan

Sub: Outcome for the meeting of the Board of Directors of Jaipan Industries Limited ('the Company') for the Year ended 31<sup>st</sup> March, 2024.

Ref: Regulation 33 of the Securities Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 ('Listing Regulations')

#### Dear Sir/Madam,

In terms of the provisions of Regulation 33 of Listing Regulations, we hereby inform you that a meeting of the Board of Directors of the Company was held **on Thursday, 30<sup>th</sup> May 2024** at 4.00 p.m. inter alia, to consider the following matters:

- 1. Consider and Approve the Audited Financial Results of the Company for the year ended 31<sup>st</sup> March, 2024.
- 2. Meeting Concluded at 09.30 P.M.

Kindly take the above on your record and acknowledge the receipt. Thanking you

Yours faithfully, JAIPAN INDUSTRIES LIMITED

> JAINARAIN OMPRAKASH AGARWAL

Digitally signed by JAINARAIN OMPRAKASH AGARWAL Date: 2024.05.31 20:09:30 +05'30'

JAINARAIN O AGARWAL DIRECTOR DIN: 01861610

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

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

Phone 61410000 Fax : (91-22) 6691 9179 Internet : www.jaipanonline.com E-mail : jaipan@jaipan.com JAIPAN INDUSTRIES LIMITED

Date: 30<sup>th</sup> May, 2024

To, The Manager, DCS Bombay Stock Exchange Limited P. J. Towers, 2nd Floor, Dalal Street, Mumbai – 400 001

Jaipan®

Sir,

Scrip Code: 505840

#### SUB : DECLARATION ABOUT AUDIT REPORT FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> MARCH, 2024

Apropos the subject matter, This is to inform you that pursuant to Regulation 30 of Securities Exchange Board of India (Listing Obligation Disclosure Requirements) Regulation, 2015 and *Notification No. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 and Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 issued by the Securities and Exchange Board of India (SEBI),* I hereby give declaration stating that Independent Audit Report of Jaipan Industries Limited for the Financial Year Ended 31<sup>st</sup> March, 2024 is with unmodified Opinion.

Kindly take the above on your record and acknowledge the receipt.

Thanking you

Yours faithfully, JAIPAN INDUSTRIES LIMITED

> JAINARAIN OMPRAKASH AGARWAL

Digitally signed by JAINARAIN OMPRAKASH AGARWAL Date: 2024.05.31 20:10:09 +05'30'

JAINARAIN O AGARWAL DIRECTOR DIN: 01861610

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Independent Auditor's Report on the Quarterly and Year to Date Audited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To, The Board of Directors of JAIPAN INDUSTRIES LIMITED

### **Report on the audit of the Financial Statements**

### **Opinion**

We have audited the accompanying statement of quarterly and year to date financial results of Page Industries Limited (the "Company") for the quarter ended March 31, 2024 and for the year ended March 31, 2024 (the "Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- i. is presented in accordance with the requirements of the Listing Regulations in this regard; and
- ii. gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income/loss and other financial information of the Company for the quarter ended March 31, 2024 and for the year ended March 31, 2024.

### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs specified under section 143(10) of the Companies Act, 2013, as amended ("the Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained by us is sufficient and appropriate to provide a basis for our opinion.

# Management's Responsibility for the Financial Statements

The Statement has been prepared on the basis of the annual financial statements. The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

## Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

• Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk ofnot detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

• Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

• Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

• Conclude on the appropriateness of the Board of Directors' use of the going concern basis of

accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

• Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

The Statement includes the results for the quarter ended March  $31^{st}$ , 2024 being the balancing figure between the audited figures in respect of the full financial year ended March  $31^{st}$ , 2024 and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

For S D A & ASSOCIATES Chartered Accountants ICAI Firm Registration Number : 0120759W

CA. Dayaram Paliwal Partner Membership No.:109393 UDIN : 24109393BKFLXJ6331 Place : Mumbai Date: 31.05.2024

# Jaipan' JAIPAN INDUSTRIES LTD



CIN:L28991MH1965PLCO13188

Sr. No.         Particulars         Quarter Ended         Year ended on           1         Revenue from operations 0         31-Mar-24         31-Dec-23         31-Mar-23         31-Mar-24		Statement of Standalone Results for the Quarte	r and Yea	<u>r ended</u> 31s	t March , 2024(F	(eviewed)		1	
Sr. No.       Particulars       31.Mar-24			Quarter					-	
Image: Strandbard         Order 20         Order 20 <thorder 20<="" th="">         Order 20         Order 20</thorder>	Cr. No.					on			
1         Revenue from operations         731 75         663 15         637 49         2283 42         2283 42           10         Other income         1.86         0.00         122.34         127.91         11           11         Total Income (Hill)         79.07         693.15         9960.22         2284.15         600           11         Expenses         0.00         7.12         698.19         776.57         1391.37         372           11         Changes in inventories of finished goods and work-in-progress         622.73         56.02         -100.55         617.79         372           11         Gotta Coot         12.98         62.7         7.02         14.52         421.2         42           12         63.31         6.61         10.29         60.85         104.22         24         42.42         39.37         12.58         12.64         622.21         624.42         39.37         12.58         617.76         32.58         12.58         63.51         164.42         24         24.58         64.05         10.542         12.64.60         17.8         12.58         65.51         164.52         42.12         42         64.65         10.542         12.44.61         17.8         12.54	Sr. NO.	Particulars	31-Mar-24	31-Dec-23	31-Mar-23	31-Mar-24	31-M	ŗ	
III         Other noome         13:68         39:80         63:79         222:39         222:39         222:30         22:30         23:30         23:30			(Audited)	(Unaudited)	(Audited)	(Audited)	(Audi	ii:e	
III         Total Income (+II)         730 07         693 16         990 20         228 1/8         600           IV         Expenses         0.00         1391.37         371           Cast of materials consumed Changes in inventories of finished goods and work-in- progress         7.12         698.19         778.57.1         1391.37         371           Manufacturing expenses         61.0.25         0.0.85         60.27.3         -56.02         -100.59         617.77         -58.02           Finance Cost         Employee benefits expenses         59.51         2.4.4.2         30.37         125.87         52.17.6         617.67         54.24.42         30.37         125.87         52.16.2         42.4.2         42.4.76         38.61         164.28         2.4.2         42.4.76         38.61         164.28         2.4.2         4.4.5.2         42.1.2         4.4.5.2         42.1.2         4.4.5.2         42.1.2         4.4.5.2         4.4.5.2         4.4.5.2         4.4.5.4         4.4.6.0         17.4         54.67         58.67         1.5.4.2         4.4.6.4.0         17.8         4.4.5.6.07         115.4.4         14.4.6.0         17.4         4.4.6.0         17.4.5.7         4.5.6.07         115.4.4         14.4.6.1.7.7         4.4.5.2         4.2.2.7	-								
1V     Expanses     0.00     0.00     0.00     0.00       Changes in inventories of instead goods and work-in- progress     662,73     -58.02     -100.59     617.79     -38       Manufacturing expenses     64.05     10.29     60.88     60.57.5     -38       Pinnee Cost     emproves     21.78     7.02     14.52     42.12     42       Other important     11.01     63.31     6.61     17.28     -28.28     22.48     24.28     22.48     24.28     26.28     2									
Changes in inventories of finished goods and work-in- progress       662.73       -56.02       -100.56       00.75       00         Manufacturing expenses       64.05       10.29       exp ads       50.57       00         Employee benefits expenses       21.78       7.02       14.42       24.21	IV		0.00					Ō	
progress     64.05     10.29     60.86     90.57     65.7       Employee bendits expenses     59.51     24.42     33.37     125.87     62.7       Other copones     27.70     11.01     6.53     16.77     192.87       Other copones     12.86     7.27     11.01     6.53     16.77     192.82       V     Profit before tax and Extraordinery item(II-IV)     -65.64     629.22     92.48.81     243.87.8     194.56       V     Profit before tax and Extraordinery item(II-IV)     -105.83     -36.07     135.42     -144.50     173.44       V     Income tax     0.00     -     -     -     33.07     135.42     (113.47.3)     16       VI     Income tax     0.00     -     -     -     33.07     135.42     (113.47.3)     16       Coperate tax     0.00     -     -     -     33.9     135.42     (113.47.3)     16       Other Comprehensive Income     1035.53     (38.07)     135.42     (113.47.3)     16       Other Comprehensive Income     1035.53     (38.07)     135.42     (113.47.3)     16       Other Comprehensive Income     1035.53     (38.07)     135.42     (113.47.3)     16       Other Comprehensive Inc					795.51	1391.37	377	19	
Manufacturing expenses       64.05       10.20       69.85       90.37       125.07       62         Employee benefits expenses       21.78       7.02       110.15       42.12       42         Depreciation and amortization expense       12.58       7.02       13.31       6.33       15.57       52         I oblice Expenses       12.58       7.02       19.01       14.52       12.28       23.21       24.21       <		Changes in inventories of finished goods and work-in-	652.73	-58.02	-100.59		20	١,	
Employee benefits expenses         59.51         24.42         30.37         125.87         2           Finance Cost         21.78         7.00         14.52         24.21         24           Other expenses         2.70         11.01         6.53         16.75         1           Other expenses         15.47         629.22         874.81         243.87         297.75           Extraordinery tem         990.13         100.14.13         1135.42         1135.42         1135.42         1135.42         1135.42         1135.42         1135.42									
Finance Cost         21.76         7.02         14.52         22.12         2           Other expenses         12.98         36.31         8.61         164.28         26           Total Expenses         815.47         622.28         824.81         2438.75         367           V         Profit before tax and Extraordinery Item(III-IV)         -85.40         (36.07)         135.42         -184.60         173           Loss of Fire         -960.13         -960.13         -960.13         -960.13         -960.13           Profit before tax and after Extraordinery Item(IIII-IV)         -1035.53         -36.07         135.42         -1134.73         19           Income tax         0.00         - <td< td=""><td></td><td>Employee benefits expenses</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		Employee benefits expenses							
Deprecision and amortization expense         2.70         1101         6.52         14.22         2.26           Other expenses         10.08         65.61         15.47         629.22         824.81         248.82         16.51				· -					
Other expenses       12.98       36.31       8.61       14.28       28         Total Expenses       81547       62.92       82.44       248.75       387         V       Profit before tax and Extraordinery item(III-IV)       -85.40       (36.07)       135.42       -184.60       173         Loss of Fire       -950.13       -950.13       -950.13       950.13       950.13       950.13       950.13       950.13       135.42       -1134.73       173         VI       Tax Expenses:       -0.00       -       -       950.13       950.13       135.42       1134.73       173       140         Deferred tax       0.00       -       -       -       950.13       135.42       1134.73       140         Other Comprehensive Income       -       -       -       -       950.13       135.42       1134.73       140         Total Paid-up Equity Share Capital (Face Value Re. 10/-       1035.53       (36.07)       135.42       -1134.73       140         Total Paid-up Equity Share Capital (Face Value Re. 10/-       609.98       609.98       609.98       609.98       609.98       609.98       609.98       609.98       609.98       609.98       609.98       609.98       609.98 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td>								8	
Total Expenses       815.47       629.22       824.81       248.97       335.42       -184.60       177         Extraordinery Item       -956.013       -956		Other expenses							
V         Profit before tax and Extraordinery Item(III4V)         486.40         (38.07)         135.42         -186.60         135           Extraordinery Item         -950.13         -950.950.950.950.950.950.950.950.950.950		Total Expenses							
Extraordinery item         -960.13		Profit before tax and Extraordinery Item(III-IV)							
Profit before tax and after Extraordinery Item(III-V)       -1035.53       -36.07       135.42       -1134.73       173         VI       Tak Expenses:       0.00       -       -1134.73       173         Deferred tax       0.00       -		Extraordinery Item		<u> </u>	100112			1	
Profit Boroge tax and after Extraordinery Item(III-V)       -1035.53       -36.07       135.42       -1134.73       173         Income tax       0.00       -       -       31         Deferred tax       0.00       -       -       31         MAT credit utilised       0.00       -       -       -       31         Othered tax       0.00       -       -       -       -       31         Othered tax       0.00       -       -       -       -       31       -       -       31       -       31       -       -       31       -       -       -       31       -       -       31       -       31       36.07       135.42       (1134.73)       14       -       -       135.42       (1134.73)       14       -       -       -       14.28       30       -       -       -       -       -       14.28       30       -       -       -       14.28       30       -       -       -       -       14.28       30       -       -       -       10.0       0.022       -       -       16.0       0.022       -       -       16.0       0.022       -       -<						-950.13		1-	
V1       1aX expenses:       0.00       -	<u></u>	Profit before tax and after Extraordinery Item(III-IV)	-1035.53	-36.07	135.42		17	3.	
Deferred tax       0.00       0         MAT credit utilised       0.00       0         MAT credit utilised       0.00       0         Profit for the period (V-VI)       (1035.53)       (36.07)       135.42       (1134.73)       14         Total Comprehensive Income for the period       -1035.53       (36.07)       135.42       -1134.73       160         Total Pati-up Equity Share Capital (Face Value Rs. 10/ each)       609.98	VI							Γ	
MAT credit utilised       0.00       - <td></td> <td></td> <td>0.00</td> <td>-</td> <td></td> <td></td> <td>3</td> <td>I.</td>			0.00	-			3	I.	
Profit for the period (V-VI)         (1035.53)         (36.07)         135.42         (1134.73)         14           Other Comprehensive Income         (1035.53)         (36.07)         135.42         (1134.73)         14           Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)         609.98         609         609		Deferred tax	0.00	-				1-	
Other Comprehensive Income         1000x2         (1104.73)         118           Total Comprehensive Income for the period         -1035.55         (36.07)         135.42         -1134.73         144           Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)         609.98         609.88         609.88         6		MAT credit utilised	0.00	-			<u> </u>	1-	
Other Comprehensive Income         - </td <td></td> <td>Profit for the period (V-VI)</td> <td>(1035,53)</td> <td>(36.07)</td> <td>135.42</td> <td>(1134 73)</td> <td>1.4</td> <td>1</td>		Profit for the period (V-VI)	(1035,53)	(36.07)	135.42	(1134 73)	1.4	1	
Total Pald-up Equity Share Capital (Face Value Rs. 10/-       609.98 </td <td>• • • • • • • •</td> <td>Other Comprehensive Income</td> <td></td> <td></td> <td>100.42</td> <td></td> <td></td> <td></td>	• • • • • • • •	Other Comprehensive Income			100.42				
In the Provision for current tax has been made in view of loss       609.98       609.88       609.88       609.88       609.88       609.88       6		Total Comprehensive Income for the period	-1035.53	(36.07)	135.42	-1134.73	14	I.	
Reserves excluding Revaluation Reserves         0.00         833.34         939.03         414.28         930           Earnings Per Share (of Rs. 10/- each) (not annualized) a. Basic b. Diluted         -1.70         -0.06         0.22         -1.86         1           Notes:         1         The above audited standalone financial results of Jaipan Industries. Limited (the 'Company') for the quarter and year ended MarchO 2024 are drawn up in accordance with Regulation 33 read with Regulation 63 of the Securities and Exchange Board of India (Listin Obligations and Disclosure Requirements) Regulations 2015, as amended. These audited standalone financial results were review and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on May 30. 2024. The statutory auditors of the Company have carried out the audit of the aforesaid standalone financial results and have issue an unmodified opinion on the standalone financial results.           2         The above audited standalone financial results.         2           3         No provision for current tax has beeen made in view of loss Exceptional items represents loss on account of fire accourded at the factory opt the Compant on dated 9th January 2024, resulting the fulfinancial year and the unaudited published year to date figures for the nine months of the respective years.           4         The consolidate Financial result are available on the Company website viz www.jaipan.com and on the website of BSE(www.bseindia.com).         Bythe Order of theBoard of Directors Jaipan Industries Limited           4         The consolidate Financial result are available on the Company			609.98	609.98					
Earnings Per Share (of Rs. 10/- each) (not annualized)       0.000       0.120       0.100       0.11.00       0.000       0.121       0.100       0.121       0.100       0.122       -1.86       1         Notes:       1       The above audited standalone financial results of Jaipan Industries       Limited (the 'Company') for the quarter and year ended March 0.2024 are drawn up in accordance with Regulation 33 read with Regulation 63 of the Securities and Exchange Board of India (Listin Obligations and Disclosure Requirements) Regulations 2015, as amended. These audited standalone financial results were review and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on May 30.2024. The statutory auditors of the Company have carried out the audit of the aforesaid standalone financial results and have issue an unmodified opinion on the standalone financial results.         2       The above audited standalone financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act. 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time.         3       No provision for current tax has beeen made in view of loss         Exceptional items represente loss on account of fire accourded at the factory opt the Compant on dated 9th January 2024, resulting the fulfinancial year and the unaudited published year to date figures for the nine months of the respective years.         6       The consolidate Financial result are available on the Company website viz www.jaipan.com and on the website of BSE(www.bseindia.com).       Byt									
a. Basic       -1.70       -0.06       0.22       -1.86       1         Notes:       1       The above audited standalone financial results of Jaipan Industries Limited (the 'Company') for the quarter and year ended March 2024 are drawn up in accordance with Regulation 33 read with Regulation 53 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended. These audited standalone financial results were reviews and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on May 30.         2024. The statutory auditors of the Company have carried out the audit of the aforesaid standalone financial results and have issue an unmodified opinion on the standalone financial results.         2       The above audited standalone financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time.         3       No provision for current tax has beeen made in view of loss Exceptional items represents lose on account of fire accoured at the factory opt the Compant on dated 9th January 2024, resulting the fulfinancial year and the unaudited published year to date figures for the nine months of the respective years.         6       The consolidate Financial result are available on the Company website viz www.jaipan.com and on the website of BSE(www.bseindia.com).         Jaipan Industries Existing Mark Solution Solution Solution Solution Solution Solution Solution Solution Solution Solute Financial result are available on the Company website viz www.j			0.00	833.34	939.03	414.28	93	Þ.	
b. Diluted       0.005       0.22       -1.86       1         Notes:       1       The above audited standalone financial results of Jaipan Industries Limited (the 'Company') for the quarter and year ended Marcho' 2024 are drawn up in accordance with Regulation 33 read with Regulation 63 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended. These audited standalone financial results were reviews and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on May 30. 2024. The statutory auditors of the Company have carried out the audit of the aforesaid standalone financial results and have issue of an unmodified opinion on the standalone financial results.         2       The above audited standalone financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act. 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time.         3       No provision for current tax has beeen made in view of loss Exceptional items represents loss on account of fire accoured at the factory opt the Compant on dated 9th January 2024, resulting t Loss of inventory and fixed Assets.         4       The Company's business activity falls within a single primary business segment.         5       The figures of the last quarter of the current and previous year are the balancing figures between audited figures in respect of the BSE(www.bseindia.com).         AlwaRain Company's business activity falls within a single primary business segment.         6       The consolidate Fina								1-	
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Jaipan' JAIPAN INDUSTRIES LTD



CIN:L28991MH1965PLCO13188

Jaipan Industries Limited		
CIN L28991MH1965PLC013188		
Standalone Statement of Cash Flows for the Year Ended	1 March 31, 2024	(₹ in Lakhs
	March 31, 2024	March 31, 2023
Particulars	(Audited)	(Audited)
Cash flows from Operating Activities:		
Profit/(Loss) before tax	(184.61)	173.5
Adjustments for:		
Depreciation and amortisation expense	16.76	15.4
Profit on sales of Fixed Assets	7.08	
Income tax Paid	-	31.7
Foreign Exchange rate Difference	-	0.1
Interest Income	(1.79)	(2.4
Finance costs	42.12	42.6
Operating profit before working capital changes	(120.44)	261.1
Adjustments for :		
Decrease/(Increase) in Trade receivables	183.77	5.3
Decrease/(Increase) in Short TermLoans	176.11	(22.
Decrease/(Increase) in Inventories	617.79	-3
Decrease/(Increase) in Other current assets	(53.81)	(8.1
Decrease/(Increase) in Short-term borrowings	(129.17)	97.
Decrease/(Increase) in Other current liabilities	2.76	(3.4
Decrease/(Increase) in Trade payables and other payables	175.53	385.
Decrease/(Increase) in Short-term provisions	(26.17)	-
Cash generated from operations Before Exceptional/Extraordinary Item	826.37	317.0
Loss by fire	(950.13)	011.
Profit on Sales of Property	(330.13)	-1
Cash Generation from Operation	(402.76)	184.:
Direct taxes paid (net of refunds)	(123.76)	
Net cash generated from/(used in) Operating Activities	(123.76)	(4.) 180.:
Cash flows from Investing Activities:		
Purchase of property, plant and equipment	(00.43)	(22)
Proceeds from sale of property, plant and equipment	(90.43)	(33.)
Interest received	8.00	-
	1.79	2.4
Net cash generated from / (used in) Investing Activities	(80.65)	(30.)
Cash Flows from Financing Activities:		
Proceeds/(Repayment) of Long term Borrowings	(17.03)	(3.6
Proceeds/(Repayment) of Other Long term Borrowings	166.01	-
Finance costs	(42.12)	42.6
Net cash generated from / (used in) Financing Activities	106.86	38.9
Net Increase/(decrease) in cash and cash equivalents	(97.55)	188.3
Cash and cash equivalents as at the beginning of the year	271.73	83.3
Cash and cash equivalents as at the end of the year	174.18	271.7

By the Order of theBoard of Directors Jaipan Industries Limited

JAINARAIN Digitally signed by JAINARAIN OMPRAKASH Place : Mumbai Date: 30.05.2024 Corporate Office: Director OMPRAKASH AGARWAL Date: 2024.05.31 20:13:02 AGARWAL Factory: 17, Cama Industrial Estate 2&3 Upadhyay Compound, www.jaipan.com Walbhat Road, Jadhav Wadi Kaman, Bhiwandi Road, www.jaipanonline.com Goregaon (East) Customer Care:- 626209/920 Mumbai 400 063 Vasai(East), Dist Palghar- 401208

Jaipan' JAIPAN INDUSTRIES LTD



CIN:L28991MH1965PLCO13188

	emt of Assets and Liabilities as at 31st March, 2024 Rs in Lacs				
	As at 31.03.2024	As at 31.03.2023			
	(Audited)	(Audited)			
ssets					
Non Current assets					
roperty, Plant and equipments	139.67	81.08			
apital work- in- progress	-				
ther intangible assets	_	-			
itangible assets under development	_	_			
	-				
inancial Assets	-				
(I) Investments	-	-			
II) Loans	-	-			
ncome Tax Assets ( Net )	-	-			
ther non current Assets -Deferred Tax	26.77	26.77			
	166.44	107.85			
urrent assets		-			
iventories	337.20	954.99			
inancial assets		-			
	3.26	3.26			
(i) Investments	1.063.69				
(ii) Trade Receivables					
(iii) Cash and cash equivalents	174.18	271.72			
(iv) Bank balances other than (iii) above		-			
v) Loans		-			
(iv) Others		-			
c) Current Tax Assets (Net)	118.97	241.27			
d) Other current assets	-	-			
·/ • ·····	1,697.30	2,718.70			
otal Assets	1,863.74				
quity and liabilities		-			
quity		-			
Equity Share capital	609.98	609.98			
Other equity					
i) Capital Reserve	5.00	5.00			
) Securities Premium	82.97	82.97			
i) Retained Earnings	(292.14				
iii) Other comprensive income	8.46	·			
ny other comprensive income	414.27				
1.100	414.27	1,040.01			
iabilities		-			
Ion-current liabilities:		-			
Financial liabilities		-			
i) Borrowings	553.67	533.87			
ii) Trade payables		-			
iii) Other term liabilities		-			
Deferred tax liabilities (net)	1				
· · · · · · · · · · · · · · · · · · ·	553.67	533.87			
Current liabilities:	000.07	555.07			
inancial liabilities		-			
ii) Trade payables		-			
Outstanding dues of micro and small enterprises	887.55	712.00			
Dutstanding dues of other than micro and small enterprise	- 1	-			
rovisions	-	26.17			
Other current liabilities	8.25	5.50			
otal Liabilities					
	895.80				
otal equity and liabilities	1,863.74	2,826.55			
	By the Order of the	Board of Directors			
	Jaipan Industries	Limited			
		Limited			
Place : Mumbai	Jaipan Industries				
lace : Mumbai ate : 30.05.2024	Jaipan Industries				
	Jaipan Industries				

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

Factory: 2&3 Upadhyay Compound, Jadhav Wadi Kaman, Bhiwandi Road, Vasai(East), Dist Palghar- 401208

#### WebSite:

www.jaipan.com www.jaipanonline.com Customer Care:- 6262010920