

Dated: 13th Nov, 2021

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

Sir,
Scrip Code: 505840
Sub: Outcome of Board Meeting


Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today, i.e. Saturday 13th November, 2021, The Meeting Started at 4.00 P.M. and Close and concluded at 4.30 P.M. inter alia,

- a) Considered & Approved the Unaudited financial results for the Quarter ended 30th September, 2021 with Limited Review Report

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

Thanking You,

For Jaipan Industries Limited

Veena Agarwal


Mrs. Veena J Agarwal
(Director)

Rs. in Lacs

Statement of Standalone Unaudited Results for the Quarter and Six Months ended 30th Sept, 2021

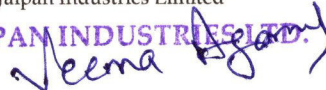
Sr. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30-Sep-21 (Unaudited)	30-Jun-21 (Unaudited)	30-Sep-20 (Unaudited)	30-Sep-21 (Unaudited)	30-Sep-20 (Unaudited)	31-Mar-21 (Audited)
I	Revenue from operations	400.96	394.94	397.44	795.90	556.35	1,447.07
II	Other income	11.82	10.00	4.48	21.82	4.48	23.19
III	Total Income (I+II)	412.78	404.94	401.92	817.72	560.83	1470.26
IV	Expenses						
	Cost of materials consumed	314.06	313.95	239.39	628.01	356.96	1166.85
	Changes in inventories of finished goods and work-in-	9.62	38.98	99.15	48.60	98.18	-22.90
	Manufacturing expenses	5.17	5.30	5.66	10.47	15.92	28.26
	Employee benefits expenses	13.33	13.62	12.93	26.95	21.89	71.87
	Finance Cost	14.42	10.92	2.70	25.34	9.68	41.06
	Depreciation and amortization expense	2.25	2.34	2.14	4.59	4.30	15.25
	Other expenses	47.72	28.36	33.77	76.08	50.52	155.29
	Total Expenses	406.56	413.47	395.74	820.03	557.45	1455.68
V	Profit before tax (III-IV)	6.21	(8.52)	6.18	(2.32)	3.38	14.58
VI	Tax Expenses:						
	Income tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
	MAT credit utilised	-	-	-	-	-	-
	Profit for the period (V-VI)	6.21	(8.52)	6.18	(2.32)	3.38	14.58
	Other Comprehensive Income	-	-	-	-	-	-
	Total Comprehensive Income for the period	6.21	(8.52)	6.18	(2.32)	3.38	14.58
	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	888.55	882.34	815.21	888.55	812.41	890.86
	Earnings Per Share (of Rs. 10/- each) (not annualized)						
	a. Basic	0.10	-	0.10	-	-	0.00
	b. Diluted	0.10	-	0.10	0.00	0.00	0.00

Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 13th November 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 limited review of unaudited financial results for the quarter and half year ended 30th Sept. 2021 as required in terms of clause 33 of the SEBI (LODR) regulations 2015 has been carried out by the statutory auditors.
- Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

By the Order of the Board of Directors

Jaipan Industries Limited

For JAIPAN INDUSTRIES LIMITED


Managing Director

Place : Mumbai

Date : 13th November 2021

Unaudited Standalone Statement of Assets and Liabilities as at 30th September, 2021		
	Rs in Lacs	
	As at 30.09.2021 (Unaudited)	As at 31.03.2021 (Audited)
Assets		
I. Non Current assets		
Property, Plant and equipments	31.99	33.79
Capital work- in- progress	-	-
Other intangible assets	-	-
Intangible assets under development	-	-
Financial Assets		
(I) Investments	-	-
(II) Loans	-	-
(III) Trade Receivable	-	-
Income Tax Assets (Net)	-	-
Other non current Assets	-	-
	31.99	33.79
Current assets		
Inventories	520.75	573.19
Financial assets		
(i) Investments	3.26	3.26
(ii) Trade Receivables	1,046.53	928.37
(iii) Cash and cash equivalents	82.45	53.66
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	-
(iv) Others	-	-
(c) Current Tax Assets (Net)	237.06	313.38
(d) Other current assets	47.63	72.97
	1,937.68	1,944.82
Total Assets	1,969.67	1,978.61
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	692.43	694.74
(iii) Other comprehensive income	8.46	8.46
	1,398.84	1,401.15
Liabilities		
Non-current liabilities:		
Financial liabilities		
(i) Borrowings	516.73	388.97
(ii) Trade payables	-	-
(iii) Other term liabilities	-	-
Deferred tax liabilities (net)	-	-
	516.73	388.97
Current liabilities:		
Financial liabilities		
(ii) Trade payables		
Outstanding dues of micro and small enterprises		
Outstanding dues of other than micro and small enterprises	45.96	182.14
(ii) Borrowing	-	-
Provisions	4.56	6.35
Other current liabilities	3.58	-
Total Liabilities	54.10	188.49
Total equity and liabilities	1,969.67	1,978.61

By the Order of the Board of Directors

Jaipan Industries Limited

Veena Arany
FOR JAIPAN INDUSTRIES LTD.
 Director

Place : Mumbai

Date : 13th November 2021

Managing Director

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

FACTORY :
 3, UPADHYAY COMPOUND,
 JADHAV WADI, KAMAN BHIWANDI ROAD,
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 (91-22) 6141 0000
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www.jaipanonline.com
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jaipan@jaipan.com

CASH FLOW STATEMENT FOR THE SIX MONTHS ENDED 30th SEPTEMBER, 2021

Accounting policy

cash flows are reported using the indirect method, whereby profit for the year is adjusted for the effects of transaction of a Amendment to Ind AS 7:

Effective April 1, 2017, the Company adopted the amendment to Ind AS 7, which require the entities to provide disclosures

Rs. In Lacs

Particulars	Six Month Ended	Year Ended 31st
	Unaudited	Audited
A. Cash Flow From Operating Activities :		
Total Comprehensive Income	(2.38)	14.58
Adjustments For :		
(Profit) / Loss on sale/ Discard of Assets (Net)		-
Finance Cost	25.34	41.07
Depreciation / Amortisation and Depletion Expenses	4.59	15.25
Effect of Exchange Rate Change		
Preliminary expenses written off		
Interest Income	0.00	(7.38)
Rental income	-	-
Operating Profit Before Working Capital Changes	27.55	63.52
Adjustments for		
(Increase)/Decrease in Trade receivables	(118.16)	(237.44)
(Increase)/Decrease in Other Non Current Assets	-	-
(Increase)/Decrease in Other Current Assets	101.60	65.37
(Increase)/Decrease in Inventories		-
Increase/(Decrease) in Trade Payables		-
Increase/(Decrease) in Deferred Tax liabilities	-28.36	-
Increase/(Decrease) in Other Current Liabilities	-132.84	145.25
Cash Generated From Operations	(150.21)	36.70
Tax Paid (Net)		(47.12)
Net Cash Flow From Operating Activities (A)	(150.21)	(10.42)
B. Cash Flow From Investing Activities :		
Purchase of tangible and intangible assets	1.80	(15.91)
Proceeds from Sale of financial assets		
Rental income	-	-
Net Cash Flow From Investment Activities (B)	1.80	(15.91)
C. Cash Flow From Financing Activities :		
Payment of Long term Borrowings		-
Proceeds from issue of equity shares (including		-
Borrowing (Net) Secured Loans	127.76	38.87
Interest Income	-	7.38
Net Cash From/ (Used In) Financing Activities (C)	127.76	46.25
Net Increase In Cash Or Cash Equivalents (A+B+C)	(20.65)	19.91
Cash And Cash Equivalents At The Beginning Of The Year	103.10	83.19
Cash And Cash Equivalents As At The End Of The Year	82.45	103.10

Place : Mumbai

Date : 13th November 2020

By the Order of the Board of Directors

Jaipan Industries Limited

For JAIPAN INDUSTRIES LTD.

Director

Managing Director

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12 Nov, 2021

Review Report to the Quarterly Standalone Financial Results of Jaipan Industries Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

Review Report to
The Board of Directors
Jaipan Industries Limited

We have reviewed the accompanying statement of unaudited financial results of **Jaipan Industries Limited** for the Quarter ended 30th Sept, 2021 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SDA & Associates
Chartered Accountants

UDIN - 21109393AAAABW7351

Signature
(Dayaram Paliwal)
Membership No.- 109393
Place: - Mumbai
Date: - 12/11/2021

