

# JAIPAN INDUSTRIES LIMITED



#### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2012

110. 111 -40	Rs.	In	La	C
--------------	-----	----	----	---

				Rs. In Lacs
SR. No. PARTICULARS	QUARTER ENDED		YEAR ENDED	
	(Un-Audited)		(Audited)	
Ort. Ho.		31.3.2012	31.3.2011	31.03.2011
1	(a) Net Sales/Income From Operations	715.89	844.72	2696.67
	(b) Other Operating Income	19.30	15.99	
		10.00	10.00	529.91
	(c) Closing Stock	735.19	860.71	3226.58
	Total Income	735.19	000.71	3220.30
2	Expenditure			040.00
	(a) Increase/Decrease in stock in trade and work in progress		=4==0	312.36
	(b) Consumption of Raw Materials	533.04	715.56	720.71
	(c) Purchase of Traded Goods			1613.73
	(d) Employee Cost	42.33	29.06	113.6
	(e) Depreciation	14.71	14.91	47.49
	(f) Power & Fuel	5.83	1.43	17.89
	(g) Other Expenditure	113.21	74.97	339.14
	Total	709.12	835.93	3164.92
3	Profit from Operation before Other Income, Interest	26.07	24.78	61.66
0	& Exceptional Items (1-2)		6	
4	Other Income	0.00	0.00	17.55
	Profit before Interest & Exceptional Items (3+4)	26.07	24.78	79.21
5		20.04	17.37	55.05
6	Interest	6.03	7.41	24.16
7	Profit after Interest but before Exceptional Items (5-6)	6.03	7.41	24.10
8	Exceptional Items			01.40
9	Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	6.03	7.41	24.16
10	Tax Expenses			
	a) Current Tax	0.00	0.00	7.45
	b) Deffered Tax			
	Total	0.00	0.00	7.45
11	Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	6.03	7.41	16.71
12	Extraordinary Items (net of tax expenses)			
13	Net Profit (+)/ Loss (-) for the period (11-12)	6.03	7.41	16.71
10	THEET FORE (*) LEGGE ( ) FOR THE PORTER (** 1-2)			
14	Paid-up Equity Share Capital (Rs. 10/- per share)	609.98	609.98	609.98
15	Reserve excluding Revaluation Reserve as per balance sheet	000.00	000.00	000.00
15				
	of previous accounting year	0.10	0.12	0.27
16	Earning per share (EPS)			
17	Public Shareholding - No. of shares	3,903,148	4,050,648	4,050,648
	- Percentage of shareholding	63.99	66.41	66.41
18	Promoters and Promoter Group Shareholding			
	a) Pledge/ Encumbered			
	- Number of shares	50,000	50,000	50,000
	- Percentage of shares (as a % of the total shareholding of	2.28	2.44	2.44
	the promoter & promoter Group)			
	- Percentage of shares (as a % of the total share capital of	0.82	0.82	0.82
	the company)			
	b) Non- Encumbered			
	- Number of shares	2,146,692	1,999,192	1,999,192
		97.56	97.56	97.56
	- Percentage of shares (as a % of the total shareholding of	97.36	97.50	97.50
	the promoter & promoter Group)	05.0	00	00
	- Percentage of shares (as a % of the total share capital of	35.2	32.77	32.77
	the company)			

- 1. These result were taken on record by the board of the Directors in its meeting held on 15th May, 2012 and revieved by the Audit Committee of the Company
- 2. There was no complaints during the quarter ended 31.03.2012
- 3. The Company does not have more than one reportable segment hence segmentwise reporting is not required

Place :- Mumbai. Date :- 15/05/2012 For Jaipan Industries Limited

(J.N. Agarwal) Managing Director

#### **Chartered Accountant**

## ASHOK K. LOHIYA & ASSOCIATES

3/3, Sonal Apartment, Sonawala Cross Road No. 1, Goregaon (East), Mumbai - 400 063. Tel.: 2685 0013 • Mob.: 98204 43277

Website: www.aklohiya.com • Email: ak\_lohiya@yahoo.co.in • ashok@aklohiya.com



#### Annexure V to Clause 41

### Review Report to Bombay Stock Exchange Limited

We have reviewed the accompanying statement of unaudited financial results of Jaipan Industries Limited for the period quarter ended March, 2012 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) 2400, engagements to Review Financial Statements 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 provides 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ashok K. Lohiya and Associates
Chartered Accountants

Agranerand

Ashok K. Lohiya Chartered Accountant (Membership No. 108056)

Place: Mumbai Date: 15.05.2012