### 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

Ref. No.:

Date:

Review Report for the Quarter Ended 30.09.2013

To, The Board of Director, Jaipan Industries Ltd Mumbai.

We have reviewed the accompanying statement of unaudited financial results of Jaipan Industries Limited for the period ended 30.09.2013 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 thus provides procedures applied to financial and data 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 - 1 and other recognized accounting practices and policies has not disclosed the disclosed in terms of Clause be information required to 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 & Associates

OHIYA &

MEM No.

Chartered Accountants

Ashok K Lohiya

(Proprietor) M. No. 108056.

Place: Mumbai

Date: 14.11.2013.



# JAIPAN INDUSTRIES LIMITED Junti®



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER 2013

De	100	0.01
NS.		

-		QTR ENDED	QTR ENDED YE	AR ENDED
		30.09.2013	30.09.2012	31.03,2013
R. No	PARTICULARS	(Unaudited)	(Unaudited )	(Audited)
		1081.00	581.18	2662.43
1	(a) Net Sales/Income From Operations (b) Other Operating Income	0.00	0.00	10.81
	Total Income	1081.00	581.18	2673.24
2	Expenditure			-119.33
	(a) Increase/Decrease in stock in trade and work in progress	908.51	438.90	65.01
	(b) Consumption of Raw Materials	0.00	0.00	2222.31
	(c) Purchase of Traded Goods	33.15	24.10	110.07
	(d) Employee Cost	10.55	14.88	85.95
	(e) Depreciation	6.45	4.40	11.02
	(f) Power & Fuel	94.15	78.10	258.90
	(g) Other Expenditure	1052.81	560.38	2633.93
3	Total Profit from Operation before Other Income, Interest	28.19	20.80	39.31
1	& Exceptional Items (1-2)	0.00	0.00	37.64
4	Other Income	28.19	20.80	76.95
5	Profit before Interest & Exceptional Items (3+4)	17.83	15.91	54.28
6	Interest Facilities (5.6)	10.36	4.89	22.67
7	Profit after Interest but before Exceptional Items (5-6)	10.00		0.00
8 9	Less :- Exceptional Items Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	10.36	4.89	22.67
10	Tax Expenses	0.00	0.00	11.98
	a) Current Tax	0.00	0.00	-3.57
	b) Deffered Tax	0.00	0.00	8.41
	Total	10.36	20000	14.26
11	Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	10.50	4.00	
12	Extraordinary Items (net of tax expenses)	10.36	4.89	14.26
13		10.30	4.00	
	Paid-up Equity Share Capital (Rs. 10/- per share)	609.98	609.98	609.98
14	Reserve excluding Revaluation Reserve as per balance sheet			
10000	of previous accounting year	0.17	0.08	0.23
16	Earning per share (EPS)	3,903,148		3,903,148
17	Public Shareholding - No. of shares	63.99	A 200 C 200 C	63.99
18	- Percentage of shareholding Promoters and Promoter Group Shareholding	05.5	00.00	77.7
- 1	a) Pledge/ Encumbered		50,000	50,000
	Number of shares	50,000	O 0.000 CONTRACTOR	2.28
	- Percentage of shares (as a % of the total shareholding of	2,2		
	Percentage of shares (as a % of the total share capital of the company)	0.8	2 0.82	0.82
	b) Non- Encumbered			0.440.000
	- Number of shares	2,146,69		
	- Percentage of shares (as a % of the total shareholding of	97.5	6 97.56	97.56
	the promoter & promoter Group) - Percentage of shares (as a % of the total share capital of	35.	2 35.2	35.5
	the company)			

- 1. These result were taken on record by the board of the Directors in its meeting held on 14.11.2013 and revieved by the Audit Committee of the Company
- 2. There was no complaints during the quarter ended 30.09.2013
- The Company does not have more than one reportable segment hence segmentwise reporting is not required

Place :- Mumbai, - 14,11,2013

