Tijaria Polypipes Ltd Regd. Off: A-130(E), Road No. 9 D, Vishwakarma Industrial Area, Jaipur - 302013 Unaudited Financial Results for the Quarter Ended June 30, 2013

PART-I							
0,000000	culars	Quarter Ended			Year Ended		
		30-06-2013	31-03-2013	30-06-2012	31-03-2013		
		Unaudited	Unaudited	Unaudited	Audited		
I	ncome From Operations	3,301.50	4,472.50	2,218.12	12,831.85		
(:	a) Net Sales/Income from Operations (Net of Excise duty)	3,301.30	4,472.30	2,210-12	12,000		
7	Total Income from Operations (Net)	3,301.50	4,472.50	2,218.12	12,831.85		
	Samuel Empe						
2 1	Expenditure Change in inventories of Finished goods, work-in-progress & stock-	(305.12)	578.14	(135.56)	429.34		
	n-trade		0 /55 07	1,787.82	8,289.54		
1	o. Consumption of raw materials	2,520.09	2,655.87		356.61		
	Purchase of traded goods	60.03	79.73	44.42			
	1. Employees cost	117.63	148.50	126.22	539.68		
	Depreciation	232.94	239.10	154.43	802.85		
	Other expenditure	465.32	427.47	368.69	1,861.36		
9.7	Total Expenses	3,090.90	4,128.81	2,346.02	12,279.38		
		-	272.78	437.00	552.48		
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	210.60	343.69	(127.90)			
	Other Income	-	4.85	14.90	9.72		
-	Profit / (Loss) from ordinary activities before Finance Cost and	210.60	348.54	(113.00)	562.19		
	Exceptional Items (3+4)						
	500 Carlot Carlo	209.28	196.80	125.57	535.68		
6	Finance Cost (Net)  Profit / (Loss) after finance cost but before Exceptional Items	1.32	151.74	(238.57)	26.50		
7							
	(5-6)	(12)	-	= =	0.15		
8	Exceptional items	1.32	151.74	(238.57)	26.35		
9	Profit / (Loss) from Ordinary Activities before tax (7-8)		2	_	-		
10	Tax expense - Current Tax	10-0	(60.83)	-	(60.83)		
	Deferred Tax Liability Written Back/Assets	1.32	212.57	(238.57)	87.18		
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	1.32	23.23.37	(			
12	Extraordinary Item (net of tax expenses)		242.55	(229 57)	87.18		
	Net Profit / (Loss) for the period (11-12)	1.32	212.57	(238.57)	2,362.66		
14	Paid-up equity share capital of Rs. 10/- each	2,362.66	2,362.66	2,362.66			
15	Reserve excluding Revaluation Reserves as per balance sheet of	-			6,630.40		
10	previous accounting year			90			
16	Earning Per Share (weighted average) - Basic and Diluted						
10		0.01	0.90	(1.00)	- 0.37		
	a) Before Extraordinary items b) After Extraordinary items	0.01	0.90	(1.00)	0.37		
	b) After Extraordinary items						
PART-II			Quarter Ended	30	Year Ended		
Particulars		20.07.2042	31-03-2013	30-06-2012	31-03-2013		
		30-06-2013		Unaudited	Audited		
_		Unaudited	Unaudited	Chaudited	, and the		
A	Particulars of Shareholding	6					
11							
1	Public Shareholding	10 000 107 00	10 000 107 00	10,000,407.00	10,000,407.0		
	No. of shares	10,000,407.00			42.3		
	Percentage of shareholding	42.33	42.33	42.33	72.3		
2	Promoters and promoter group Shareholding						



a) Pledged/Encumbered

No. of shares

Percentage of shares (as a % of the total shareholding of promoter

and promoter group)



Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered 13,626,172.00 13,626,172.00 13,626,172.00 Number of Shares 100.00 100.00 100.00

Percentage of shares (as a% of the total shareholding of promoter and promoter group) 57.67 57.67 57.67 57.67 Percentage of shares (as a % of the total share capital of the company)

**Particulars** 

Quarter Ended June 30, 2013 **B** Investor Complaints Vil Pending at the beginning of the quarter One

Received during the quarter One Disposed of during the quarter Nil Remaining unresolved at the end of the quarter

#### Note:

- The above unaudited results have been reviewed by the Audit Committee and Auditors and approved by the Board of Directors at the meeting held on August 14, 2013.
- Previous year / quarter figures have been regrouped/rearranged wherever considered necessary.
- Segment Reporting: The Company has considered business segment for reporting purpose, primarily based on customer category. The product considered for each business segment are: 1) Pipes includes HDPE/PVC pipe, irrigation system; 2) Textile includes POY, DTY Yarn Mink Blankets. The Company operates in two segments, primarily based on customer category - Pipes and Textiles.
- Capital Employed includes Shareholder's Funds & Long Term Debts as reduced by next year's/current year repayments.

Provision for taxation shall be recognised at year end.

Provision for taxation shall be recognised at year end.	30-06-2013 Unaudited	Quarter Ended 31-03-2013 Unaudited	30-06-2012 Unaudited	(Rs. in Lacs) Year Ended 31-03-2013 Audited
D. (New Solar /Treams)				
Segment Revenue (Net Sales/Income)	1,452.37	1,759.24	997.86	5,466.14
a) Pipes	1,849.13	2,713.25	1,219.27	7,365.71
b) Textile	,	32	1.00	
c) Unallocated	3,301.50	4,472.50	2,218.13	12,831.85
Total Less: Inter Segment Revenue	1.€1 1. <del>=</del> 1	-	-	-
Less: Ther Segment Revenue				12 024 05
Net Sales / Income from Operations	3,301.50	4,472.50	2,218.13	12,831.85
Segment Results (Profit / (Loss) before interest & tax)				0
a) Pipes	210.20	406.03	77.68	665.91
b) Textile	0.40	(57.50)	(190.68)	(103.86)
c) Unallocated	ge Va			
Total	210.60	348.54	(113.00)	562.05
Less: Finance Cost	(209.28)	196.80	125.57	535.68
Less: Un-allocable expenditures out of unallocable income		-	-	
Profit / (Loss) before tax	1.32	151.74	(238.57)	26.3
Front / (Loss) before tax				
Capital Employed (Segment assets - Segment Liabilities)		0 /4 / 70	1 420 55	2,616.72
a) Pipes	2,484.09	2,616.72	4,629.55	8,362.90
b) Textile	8,661.61	8,362.90	7,903.43	107.55
c) Less: Unallocable liabilities net of assets	107.55	107.55	383.79	107.55
Total	11,038.15	10,872.07	12,149.19	10,872.0

For Tijaria Polypipes Limited

Alok ain Tijaria Managing Director

13,626,172.00

100.00

Place: Jaipur Date: 14.08.2013

## AGRAWAL JAIN & GUPTA

### **Chartered Accountants**



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Jaipur Office: Shop No. 437, Opp. S.K. Soni Hospital, Sikar Road, Jaipur - 302039
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e-mail: ajngupta@gmail.com

# LIMITED REVIEW REPORT Annexure V to Clause 41

## Review Report to TIJARIA POLYPIPES LIMITED

We have reviewed the accompanying statement of unaudited financial results of TIJARIA POLYPIPES LIMITED for the period ended 30.06.2013 Except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and has 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 AGRAWAL JAIN AND GUPTA,

Chartered Accountants FRN-013538C

(CA. Nitesh Agrawa)

M.No. 406155

Place: Jaipur Date: 14-08-2013