

## JAIPAN INDUSTRIES LIMITED



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 DECEMBER 2013

		QTR ENDED	OTP ENDED	Rs. In Lacs
R. No	PARTICULARS	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income From Operations	877.39	693.44	2662.43
	(b) Other Operating Income	0.00	0.00	
283	Total Income	877.39	693,44	2673.24
2	Expenditure			2010.21
	(a) Increase/Decrease in stock in trade and work in progress			-119.33
	(b) Consumption of Raw Materials	703.90	576.30	65.01
	(c) Purchase of Traded Goods	0.00	0.00	
	(d) Employee Cost	42.29	24.82	110.07
	(e) Depreciation	10.55	12.17	85.95
	(f) Power & Fuel	5.43	3.32	11.02
	(g) Other Expenditure	90.10	62.19	9,300000
	Total	852.27	678.80	258.90
3	Profit from Operation before Other Income, Interest	25.12		177.7.7.27.X
	& Exceptional Items (1-2)	25.12	14.64	39.31
4	Other Income	0.00	0.23	37.64
5	Profit before Interest & Exceptional Items (3+4)	25.12	14.87	76.95
6	Interest	20.62	11.52	54.28
7	Profit after Interest but before Exceptional Items (5-6)	4.50	3.35	22.67
8	Less :- Exceptional Items		0.00	0.00
9	Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	4.50	3.35	22.67
10	Tax Expenses	1.00	0.00	22.07
	a) Current Tax	0.00	0.00	11.98
	b) Deffered Tax	0.00	0.00	
	Total	0.00	0.00	-3.57
11	Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	4.50		8.41
12	Extraordinary Items (net of tax expenses)	4.50	3.35	14.26
13	Net Profit (+)/ Loss (-) for the period (11-12)	4.50	3.35	14.26
14	Pald-up Equity Share Capital (Rs. 10/- per share)			
15	Reserve excluding Revaluation Reserve as per balance sheet	609.98	609.98	609.98
	of previous accounting year			
	Earning per share (EPS)	0.07		9.00
	Public Shareholding - No. of shares		0.05	0.23
100	- Percentage of shareholding	3,903,148	3,903,148	3,903,148
	Promoters and Promoter Group Shareholding	63.99	63.99	63.99
	a) Pledge/ Encumbered			
	- Number of shares	50,000	50,000	50,000
	<ul> <li>Percentage of shares (as a % of the total shareholding of the promoter &amp; promoter Group)</li> </ul>	2.28	2.28	2.28
	- Percentage of shares (as a % of the total share capital of	0.82	0.00	
	the company)	0.82	0.82	0.82
	b) Non- Encumbered		- 5 5	
	- Number of shares	0.440.055		The second
	- Percentage of shares (as a % of the total shareholding of	2,146,692	2,146,692	2,146,692
	the promoter & promoter Group)	97.56	97.56	97.56
	- Percentage of charge (on a % of the tetal above			
	<ul> <li>Percentage of shares (as a % of the total share capital of the company)</li> </ul>	35.2	35.2	35.2
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## Note :-

- 1. These result were taken on record by the board of the Directors in its meeting held on 14.02.2014 and revieved by the Audit Committee of the Company
- 2. There was no complaints during the quarter ended 31.12.2013
- The Company does not have more than one reportable segment hence segmentwise reporting is not required

Place :- Mumbai. :- 14.02.2014 MANAGING DIRECTOR

