

ASHOK K. LOHIYA & ASSOCIATES

Chartered Accountant

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 :

We have reviewed the accompanying statement of unaudited financial results of JAIPAN INDUSTRIES LIMITED for the period ended JUNE 2014. 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 recognized 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 & Associates
Chartered Accountants

Ashok K Lohiya
Ashok K Lohiya
(Proprietor)
108056

Place :- Mumbai

Date :- 11/08/2014



CIN L28991MH1965PLC013188

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2014

Rs. In Lacs

R. No	PARTICULARS	QTR ENDED	QTR ENDED	YEAR ENDED
		30.06.2014	30.06.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income From Operations	1068.67	518.29	3935.67
	(b) Other Operating Income	0.00	2.98	9.20
	Total Income	1068.67	521.27	3944.87
2	Expenditure			
	(a) Increase/Decrease in stock in trade and work in progress			129.17
	(b) Consumption of Raw Materials	72.58	408.85	478.04
	(c) Purchase of Traded Goods	685.53	0.00	2622.83
	(d) Employee Cost	25.79	21.49	198.57
	(e) Depreciation	9.74	10.52	76.72
	(f) Power & Fuel	6.59	5.03	18.60
	(g) Other Expenditure	246.45	60.55	379.58
	Total	1046.68	506.44	3903.51
3	Profit from Operation before Other Income, Interest & Exceptional Items (1-2)	21.99	14.83	41.36
4	Other Income	0.00	0.00	40.54
5	Profit before Interest & Exceptional Items (3+4)	21.99	14.83	81.90
6	Interest	12.04	7.63	64.60
7	Profit after Interest but before Exceptional Items (5-6)	9.95	7.20	17.30
8	Less :- Exceptional Items			0.00
9	Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	9.95	7.20	17.30
10	Tax Expenses			
	a) Current Tax	0.00	0.00	10.15
	b) Deffered Tax			-4.01
	Total	0.00	0.00	6.14
11	Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	9.95	7.20	11.16
12	Extraordinary Items (net of tax expenses)			
13	Net Profit (+)/ Loss (-) for the period (11-12)	9.95	7.20	11.16
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 of previous accounting year			
16	Earning per share (EPS)	0.16	0.12	0.18
17	Public Shareholding - No. of shares	3,903,148	3,903,148	3,903,148
	- Percentage of shareholding	63.99	63.99	63.99
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 the promoter & promoter Group)	2.28	2.28	2.28
	- Percentage of shares (as a % of the total share capital of the company)	0.82	0.82	0.82
	b) Non- Encumbered			
	- Number of shares	2,146,692	2,146,692	2,146,692
	- Percentage of shares (as a % of the total shareholding of the promoter & promoter Group)	97.56	97.56	97.56
	- Percentage of shares (as a % of the total share capital of the company)	35.2	35.2	35.2

Note :-

- These result were taken on record by the board of the Directors in its meeting held on 11.08.2014 and reviewed by the Audit Committee of the Company
- There was no complaints during the quarter ended 30.06.2014
- The Company does not have more than one reportable segment hence segmentwise reporting is not required

Place :- Mumbai.
Date :- 11.08.2014

FOR JAIPAN INDUSTRIES LTD.

(Signature)
MANAGING DIRECTOR

Corporate Office
17/1, Cama Industrial Estate,
Walbhat Road,
Goregaon (East)
Mumbai - 400 063.

Factory
Survery No. 113/2/8,
Village Amlī
Silvassa,
DNH - 396 230.

Phone 61410000
Fax :
(91-22) 6691 9179

Internet :
www.jaipanonline.com
E-mail :
jaipan@jaipan.com