

Tijaria Polypipes Limited



Date: 18 September, 2017

To
The Manager,
Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001

To,
Listing Compliances,
National Stock Exchange of India Limited,
Exchange Plaza,
Bandra Kurla Complex,
Mumbai-400051

Dear Sirs,

REVISED DISCLOSURE

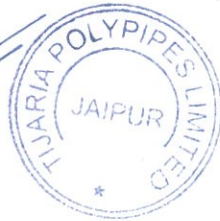
Reg: Un-audited Financial Results (Standalone) For the Quarter Ended 30th June, 2017

Please refer our earlier disclosure dated 28 August, 2017 in the captioned subject matter. A revised disclosure is being submitted under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The earlier disclosure, Reconciliation table of Net Profit/ Loss was not provide.

Please take the same on record.
Thanking You,
Yours faithfully,

For TIJARIA POLYPIPES LIMITED

Vasu Ajay
Vasu Ajay Arand
Company Secretary



Encl: As above

TIJARIA POLYPIPES LIMITED

REGD. OFF: A-130 (E), ROAD NO. 9D, VISHWAKARMA INDUSTRIAL AREA, JAIPUR - 302013
TELEFAX : 0141-2333722, E-MAIL: INFO@TIJARIA-PIPES.COM, CIN: L25209RJ2006PLC022828
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

(₹ in Lacs)

Particulars	Quarter Ended			Year Ended
	Un-audited 30.06.2017	Audited 31.03.2017	Un-audited 30.06.2016	Audited 31.03.2017
1. Income				
Net Sales/Income from Operations	1,573.33	1,922.25	1,595.31	6,363.28
Other Income	12.03	13.72	9.35	42.27
Total Income	1,585.36	1,935.97	1,604.66	6,405.55
2. Expenses				
Cost of material consumed	870.43	1,048.63	1,242.22	4,050.08
Purchase of stock-in-trade	20.89	27.43	20.94	97.72
Changes in inventories of Finished goods, work-in-progress & stock-in-trade	1,024.75	226.63	(160.59)	481.61
Employees benefits expenses	41.22	53.13	75.35	271.22
Finance Cost	213.82	176.64	211.81	718.29
Depreciation	207.06	246.48	241.20	978.38
Other expenditures	342.53	246.03	165.31	759.93
Store & Spares Consumed	59.53	225.12	179.82	955.95
Total Expenses	2,780.23	2,250.09	1,976.06	8,313.18
3. Profit/(Loss) before Exceptional and extraordinary Items and tax (1-2)	(1,194.87)	(314.12)	(371.40)	(1,907.63)
4. Exceptional items	8.00	11.71	2.44	13.79
5. Profit/(Loss) before extraordinary item and tax (3-4)	(1,202.87)	(325.83)	(373.84)	(1,921.42)
6. Extraordinary Item	-	-	-	170.42
7. Profit/(Loss) before tax (5-6)	(1,202.87)	(325.83)	(373.84)	(2,091.84)
8. Tax expenses	-	-	-	-
9. Profit/(Loss) for the period (7-8)	(1,202.87)	(325.83)	(373.84)	(2,091.84)
10. Other Comprehensive Income	-	-	-	-
11. Total Comprehensive Income/(Loss) for the period (9+10)	(1,202.87)	(325.83)	(373.84)	(2,091.84)
12. Earning Per Share				
(a) Basic	(5.09)	(1.38)	(1.58)	(8.85)
(a) Diluted	(5.09)	(1.38)	(1.58)	(8.85)

Notes:

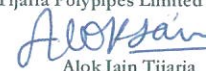
- The Company has adopted Ind AS prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder with effect from 1st April, 2017 and accordingly these financial results including for all the periods have been prepared in accordance with the Ind AS and other accounting principles generally accepted in India.
- Reconciliation between financial results previously reported under Indian GAAP and Ind AS is as under:

Particulars	Quarter Ended			Year Ended
	Un-audited 30.06.2017	Audited 31.03.2017	Un-audited 30.06.2016	Audited 31.03.2017
Net Profit / (Loss) after tax under Previous Indian GAAP	(1,202.87)	(325.83)	(373.84)	(2,091.84)
Items under other comprehensive income	-	-	-	-
Net Profit / (Loss) after tax under Ind AS	(1,202.87)	(325.83)	(373.84)	(2,091.84)
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on August 28, 2017.
- The Statutory Auditors of the Company have carried out the limited review of the above financial results of the Company.
- Previous year/quarter figures have been regrouped/rearranged wherever considered necessary.
- Bank of India has implemented deep restructuring for the credit facilities provided by them
- Operating Segments: The Company primarily operates in two segments i.e. Pipes & Textiles. The products considered for each operating segments are: 1) Pipes includes HDPE/PVC pipe, irrigation system; 2) Textile includes Mink Blankets. Segment information as per Ind AS-108 'Operating Segments' is as under:

(₹ in Lacs)

Particulars	Quarter Ended			Year Ended
	Un-audited 30.06.2017	Audited 31.03.2017	Un-audited 30.06.2016	Audited 31.03.2017
Segment Revenue (Net Sales/Income)				
a) Pipes	1,497.06	1,590.30	897.51	3,240.03
b) Textile	76.27	331.95	697.80	3,123.25
c) Unallocated	-	-	-	-
Total	1,573.33	1,922.25	1,595.31	6,363.28
Less: Inter Segment Revenue	-	-	-	-
Net Sales / Income from Operations	1,573.33	1,922.25	1,595.31	6,363.28
Segment Results				
a) Pipes	(749.83)	179.92	(12.01)	(186.80)
b) Textile	(239.22)	(329.11)	(150.02)	(1,186.75)
c) Unallocated	-	-	-	-
Segment Results before Interest & Tax	(989.05)	(149.19)	(162.03)	(1,373.55)
Less : Finance Cost	213.82	176.64	211.81	718.29
Less : Un-allocable expenditures out of unallocable income	-	-	-	-
Profit / (Loss) before tax	(1,202.87)	(325.83)	(373.84)	(2,091.84)
Segment Assets				
a) Pipes	5,532.35	6,377.91	6,694.74	6,377.91
b) Textile	4,845.87	5,123.10	6,237.03	5,123.10
c) Unallocable	-	-	-	-
Total	10,378.22	11,501.01	12,931.76	11,501.01
Segment Liabilities				
a) Pipes	(2,462.05)	(2,522.78)	(2,719.89)	(2,522.78)
b) Textile	10,601.47	10,582.12	10,491.98	10,582.12
c) Unallocable	-	-	-	-
Total	8,139.41	8,059.34	7,772.09	8,059.34

By Order of the Board of Directors
For Tijaria Polypipes Limited


Alok Jain Tijaria
Managing Director
DIN: 00114937

