## J. TAPARIA PROJECTS LIMITED 16, B.R.B.B. ROAD, KOLKATA - 700 001

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2015

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Part I				(Rs. in Lakh)	
<u>Particulars</u>	STANDALONE RESULTS				
	Quarter Ended			Year Ended	
	30-06-2015	31-03-2015	30-06-2014	31-03-2015 Audited	
	Unaudited *	Audited	Unaudited *		
1. Income from Operations					
a Net Sales/Income from Operations	- 1	2.40	-	2.40	
b.Other operating Income	0.18	-	0.23		
Total Income from operations (Net)	0.18	2.40	0.23	2.40	
2. Expenses				-	
a.Employee Benefit Expenses	0.66	0.82	0.92	3.57	
b.Depreciation	0.02	0.05	0.07	0.26	
c. Other expenditure	3.17	1.05	1.37	5.50	
Total Expenses	3.86	1.92	2.35	9.33	
3. Profit/(Loss) from Operations before other Income, Finance Cost and exceptional items	(3.68)	0.48	(2.12)	(6.93)	
4. Other Income	-	6.40		7.24	
5. Profit/(Loss) from ordinary activities before Finance Cost	(3.68)	6.88	(2.12)	0.31	
6. Finance Cost	-		-		
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items	(3.68)	6.88	(2.12)	0.31	
8. Exceptional items	-	-	-	1.12	
9. Profit)/Loss from ordinary activities before tax	(3.68)	6.88	(2.12)	(0.81)	
10. Tax expense		0.03	- 1	0.03	
11. Net Profit/Loss for the period	(3.68)	6.91	(2.12).	(0.78)	
12. Paid-up Equity Share Capital (Face Value - Rs. 10/- of each Share)	1,620.00	1,620.00	1,620.00	1,620.00	
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting				16.30	
14. Earning per Share (of Rs. 10/- each) (not annualised) Basic & Diluted	(0.023)	0.043	(0.013)	(0.005)	

#### Part I

#### Select Information for the Quarter ended on 30th JUNE, 2015

A. PARTICULARS OF SHAREHOLDING	-	-		
1 Public shareholdings				
- No. of shares	11766800	11766800	11766800	11766800
- % of Shareholdings	72.63%	72.63%	72.63%	72.63%
2 Promoters and promoter group shareholding				
a) Pledged/Encumbered				
Number 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				
Number of shares	4433200	4433200	4433200	4433200
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company )	27.37%	27.37%	27.37%	27.37%

B. Investors Complaint	3 MONTHS ENDED 30/06/2015 NIL.		
Pending at the beginning of the quarter			
Received during the quarter	NIL		
Disposed off during the quarter	NIL		
Remaining unresolved at the end of the quarter	NIL		

## Notes:

1. The above unaudited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 10th August, 2015. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter in terms of Clause 41 of the Listing Agreement.

Kolkata

- 2. No Investors complaint remains pending at the quarter ended on 30th June, 2015
- 3. Previous Years' figures have been regrouped/rearranged to conform to Current Year's classification.
- Provision for Deffered Tax Liability, if any will be considered at year end.
- 5. Company has only one segment & hence no separate segment result has been given.

By order of the Board

For J. TAPARIA PROJECTS LIMITED

Jangit Sham

Sanjit Dhawa (Managing Director) DIN: 05162937

Place:Kolkata Date: 10.08.2015

CIN: L74210WB1980PLC032979

# MAROTI & ASSOCIATES

**Chartered Accountants** 

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### **QUARTERLY LIMITED REVIEW REPORT**

TO
THE AUDIT COMMITTEE
J TAPARIA PROJECTS LIMITED
16, B.R.B.B. ROAD, 3<sup>RD</sup> FLOOR,
KOLKATA – 700001

We have reviewed the accompanying statement of unaudited financial results of **J TAPARIA PROJECTS LIMITED** for the quarter ended 30<sup>th</sup> June, 2015 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 procedures applied to financial data and thus provide 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 MAROTI & ASSOCIATES CHARTERED ACCOUNTANTS

KOMAL SURANA ) PARTNER

M.NO 303583

Kolkata, 10th Day of August, 2015