General information about company	
Scrip code	538539
Name of company	J TAPARIA PROJECTS LTD
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	16-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	one segment

	Quai	rterly & Hal	f Yearly Fina	ncial Result by Co	mpanies Other	than Banks	
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
В	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
С	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
1	Revenue From Oper	rations					
	Net sales or Revenue from Operations	1.85	0	2.4	1.85	2.4	2.4
	Other operating revenues	0.18	0.18	0.368	0.72	1.196	1.196
	Total Revenue from operations (net)	2.03	0.18	2.768	2.57	3.596	3.596
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock- in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0.828	0.578	0.613	2.312	2.728	2.728
(e)	Depreciation and amortisation expense	0.023	0.023	0.052	0.094	0.255	0.255
(f)	Other Expenses						
1	Expenses	1.596	1.658	1.261	7.52	6.343	6.343
	Total other expenses	1.596	1.658	1.261	7.52	6.343	6.343

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	Total expenses	2.447	2.259	1.926	9.926	9.326	9.326

	Quart	erly & Half	Yearly Finan	cial Result by Cor	npanies Other	than Banks	
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
в	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
С	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
3	Profit (loss) from operations before other income, finance costs and exceptional items	-0.417	-2.079	0.842	-7.356	-5.73	-5.73
4	Other income	3.639	3.3	6.037	6.939	6.045	6.045
5	Profit (loss) from ordinary activates before finance costs and exceptional items	3.222	1.221	6.879	-0.417	0.315	0.315
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	3.222	1.221	6.879	-0.417	0.315	0.315
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	-1.124	-1.124
10	Profit (loss) from ordinary activities before tax	3.222	1.221	6.879	-0.417	-0.809	-0.809
11	Tax Expense	0.001	0	-0.025	0.001	-0.025	-0.025
12	Net profit (loss) from ordinary activities after tax	3.221	1.221	6.904	-0.418	-0.784	-0.784
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	3.221	1.221	6.904	-0.418	-0.784	-0.784

15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	3.221	1.221	6.904	-0.418	-0.784	-0.784
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	3.221	1.221	6.904	-0.418	-0.784	-0.784

	Particulars	3 months ended (dd-	Previous 3 months ended (dd-mm-	Corresponding 3 months ended in the previous year (dd-	Year to date figures for current period	Year to date figures for previous period	Previous accounting year ended				
		mm-yyyy)	уууу)	mm-yyyy)	ended (dd-mm- yyyy)	ended (dd-mm- yyyy)	(dd-mm-yyyy)				
Α	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014				
В	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015				
С	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited				
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone				
	Part I										
22	Details of equity share capital										
	Paid-up equity share capital	1620	1620	1620	1620	1620	1620				
	Face value of equity share capital	10	10	10	10	10	10				
23	3 Details of debt securities										
24	Reserves excluding revaluation reserve	0	0	0	15.886	16.304	16.304				
26	Earnings per shar	e									
i	Earnings per share before extraordinary items										
	Basic earnings per share before extraordinary items	0.02	0.008	0.043	-0.003	-0.005	-0.005				
	Diluted earnings per share before extraordinary items	0.02	0.008	0.043	-0.003	-0.005	-0.005				
ii	Earnings per shar	e after extraord	linary items								
	Basic earnings per share after extraordinary items	0.02	0.008	0.043	-0.003	-0.005	-0.005				
	Diluted earnings per share after extraordinary	0.02	0.008	0.043	-0.003	-0.005	-0.005				

	items			
30	Disclosure of notes on financial results	Textual Information(1)		

	Text Block
Textual Information(1)	(1). The above Audited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 16th May, 2016. The statutory auditors of the Company have carried a Limited Review of the Financial Result. (2). No invesors complaint remains pending at the quarter ended on 31st March 2016. (3). Previous years figures have been regrouped / rearranged to conform to Current years classification. (4). Company has only one segment and hence no separate segment result has been given

			Sub classifica	tion of income and	l expenses		
Particulars		3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)
1	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sı	ıbclassification of incon	ne and expense	8				
1	Disclosure of revenue	from operation	ns				_
	Revenue from sale of products						
	Revenue from sale of services	1.85	0	2.4	1.85	2.4	2.4
	Revenue from interest (NBFC)						
	Revenue from other financial services (NBFC)						
	Less: Excise duty						
	Less: Service tax collected						
	Less: Other duties taxes collected						
	Net sales or Revenue from Operations	1.85	0	2.4	1.85	2.4	2.4
2	Disclosure of other op	erating revenu	les				
	Other operating revenues						
	Net gain/loss on foreign currency fluctuations treated as other operating revenue						
	Miscellaneous other operating revenues	0.18	0.18	0.368	0.72	1.196	1.196

	I	I	I	I	I	1
Total other operating revenues	0.18	0.18	0.368	0.72	1.196	1.196

			Sub classifica	tion of income and	l expenses								
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)						
1	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014						
2	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015						
3	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited						
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone						
Su	bclassification of incor	ne and expense	es										
4	Employee benefit exp	Employee benefit expense [Abstract]											
	Salaries and wages	0.828	0.578	0.613	2.312	2.728	2.72						
	Contribution to prov	ident and other	funds										
	Contribution to provident and other funds for contract labour												
	Contribution to provident and other funds for others												
	Total contribution to provident and other funds												
	Expense on employee stock option scheme and employee stock purchase plan												
	Commission employees												
	Employee medical insurance expenses												
	Leave encashment expenses												
	Gratuity												
	Pension schemes												
	Voluntary retirement compensation												

	Staff welfare expense									
	Other employee related expenses									
	Total employee benefit expense	0.828	0.578	0.613	2.312	2.728	2.728			
5	Depreciation and amortisation expense									
	Depreciation expense	0.023	0.023	0.052	0.094	0.255	0.255			
	Amortisation expense									
	Total depreciation and amortisation expense	0.023	0.023	0.052	0.094	0.255	0.255			

		S	ub classification	on of income and	expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)
1	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sul	oclassification of income	and expenses					
6	Breakup of other expe	nses [Abstract]				
1	Consumption of stores and spare parts						
2	Power and fuel						
3	Rent						
4	Repairs to building						
5	Repairs to machinery						
6	Insurance						
7	Rates and taxes exclud	ling taxes on in	icome				
	Central excise duty						
	Purchase tax						
	Other cess taxes						
	Cost taxes other levies by government local authorities						
	Provision wealth tax						
	Total rates and taxes excluding taxes on income						
8	Research development expenditure						
9	Subscriptions membership fees						
10	Electricity expenses						
11	Telephone postage						

12	Printing stationery	0.022	0.452	0.023	0.526	0.315	0.315			
13	Information technology expenses	0	0	0	0.045	0	(
14	Travelling conveyance									
15	Catering canteen expenses									
16	Entertainment expenses									
17	Legal professional charges	0.161	0.13	0.15	0.441	0.375	0.375			
18	Training recruitment expenses									
19	Vehicle running expenses									
20	Safety security expenses									
21	Directors sitting fees									
22	Managerial remuneration									
	Remuneration to directors									
	Salary to directors	0.21	0.21	0.21	0.84	0.84	0.84			
	Commission to directors									
	Other benefits to directors									
	Total remuneration to directors	0.21	0.21	0.21	0.84	0.84	0.84			
	Remuneration to managers									
	Salary to managers									
	Commission to managers									
	Other benefits to managers									
	Total remuneration to managers									
	Total managerial remuneration	0.21	0.21	0.21	0.84	0.84	0.84			
23	Donations subscriptions									
24	Books periodicals									
25	Seminars conference expenses									
26	Registration filing fees	0.012	0	0	0.114	0	(

27	Custodial fees	0.515	0.515	0	1.031	0.674	0.674		
27	Bank charges	0.515	0.515	0	0.01	0.074	0.003		
		0	0	0	0.01	0.003	0.003		
29	Guest house expenses						<u></u>		
30	Advertising promotional expenses	0.093	0.198	0.156	0.754	0.547	0.547		
31	After sales service expenses								
32	Warranty claim expenses								
33	Commission paid sole selling agents								
34	Commission paid other selling agents								
35	Commission paid sole buying agents								
36	Transportation distribution expenses								
37	Secondary packing expenses								
38	Discounting charges								
39	Guarantee commission								
40	Cost repairs maintenance other assets								
41	Cost information technology								
	Cost software								
	Cost hardware								
	Cost communication connectivity								
	Total cost information technology								
42	Cost transportation					I			
	Cost freight								
	Cost octroi			·					
	Cost loading and unloading								
	Cost other transporting								
	Total cost transportation								
43	Cost lease rentals								

44	Cost effluent disposal									
45	Provision for cost of restoration									
46	Cost warehousing									
47	Cost water charges									
48	Cost reimbursable expenses									
49	Cost technical services									
50	Cost royalty									
51	Provision bad doubtful debts created									
52	Provision bad doubtful loans advances created									
53	Adjustments to carrying amounts of investments									
	Provision diminution value current investments created									
	Provision diminution value long-term investments created									
	Total adjustments to carrying amounts of investments									
54	Net provisions charged	1		J	4	J				
	Provision warranty claims created									
	Provision statutory liabilities created									
	Provision restructuring created									
	Other provisions created									
	Total net provisions charged									
55	Discount issue shares o	lebentures wri	tten off							
	Discount issue shares written off									
	Discount issue debentures written off									
	Total discount issue shares debentures written off									

	Miscellaneous expendi	ture written of	1		1	1	1
	Financing charges written off						
	Voluntary retirement compensation written off						
	Technical know-how written off						
	Other miscellaneous expenditure written off						
	Total miscellaneous expenditure written off						
	Fixed assets written off						
	Inventories written off						
	Investments written off						
	Bad debts written off						
	Bad debts advances written off						
	Other assets written off						
	Liabilities written off						
	Total write-off assets liabilities					 	
57	Loss on disposal of intangible asset						
58	Loss on disposal, discard, demolishment and destruction of depreciable tangible asset						
59	Contract cost						
	Site labour supervision cost contracts						
	Material cost contract			J	J	 	
	Depreciation assets contracts				J		J
	Cost transportation assets contracts		·			 	
	Hire charges assets contracts						
	Cost design technical						

	assistance contracts						
	Warranty cost contracts						
	Other claims contracts						
	Sale material scrap other assets contracts						
	Overhead costs apportio	ned contracts					
	Insurance cost apportioned contract						
	Design technical assistance apportioned contracts						
	Other overheads apportioned contracts						
	Total overhead costs apportioned contracts						
	Total contract cost						
60	Cost dry wells						
61	Operating and maintenance cost of emission and other pollution reduction equipments						
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation matters	0.286	0	0.281	0.286	0.281	0.
	Payment for company law matters	0.15	0	0.15	0.15	0.15	
	Payment for management services	0.05	0	0.03	0.05	0.03	(
	Payment for other services	0	0	0	0	0.405	0.
	Payment for reimbursement of expenses						
	Total payments to auditor	0.486	0	0.461	0.486	0.866	0.
63	Payments to cost auditor	·					
	Payment for cost audit charges						
	Payment for cost compliance report						

	Payment for other cost services						
	Payment to cost auditor for reimbursement of expenses						
	Total payments to cost auditor						
4	Miscellaneous expenses	0.097	0.153	0.261	3.273	2.723	2.723
	Total other expenses	1.596	1.658	1.261	7.52	6.343	6.343

		Sub	classification	of income and e	xpenses						
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm- yyyy)				
1	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014				
2	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-201				
3	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited				
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone				
Sub	classification of income and	l expenses									
7	Disclosure of other incom	ie									
(a)	Interest income										
	Interest income on current investments										
	Interest on fixed deposits, current investments										
	Interest from customers on amounts overdue, current investments										
	Interest on current intercorporate deposits										
	Interest on current debt securities										
	Interest on current government securities										
	Interest on other current investments										
	Total interest income on current investments										
	Interest income on long-t	erm investmen	ıts								
	Interest on fixed deposits, long-term investments										
	Interest from customers on amounts overdue, long-term investments										
	Interest on long-term intercorporate deposits										
	Interest on long-term debt securities										

	Interest on long-term government securities						
	Interest on other long- term investments						
	Total interest income on long-term investments						
]	Total interest income]			
(b)	Dividend income]			
(0)	Dividend income current	investments					
	Dividend income current investments from subsidiaries						
	Dividend income current equity securities						
	Dividend income current mutual funds						
	Dividend income current investments from others						
	Total dividend income current investments						
	Dividend income long-ter	m investments	5				
	Dividend income long- term investments from subsidiaries						
	Dividend income long- term equity securities					·	
	Dividend income long- term mutual funds						
	Dividend income long- term investments from others						
	Total dividend income long-term investments						
	Total dividend income						
(C)	Net gain/loss on sale of in	vestments					
	Net gain/loss on sale of current investments						
	Net gain/loss on sale of long-term investments						
	Total net gain/loss on sale of investments						
(d)	Rental income on investn	nent property					
	Rental income on investment property,						

	current						
	Rental income on investment property, long-term						
	Total rental income on investment property						
(e)	Other non-operating inco	ome					
	Net gain/loss on foreign currency fluctuations treated as other income						
	Surplus on disposal, discard, demolishment and destruction of depreciable tangible asset						
	Gain on disposal of intangible asset						
	Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets						
	Excess provision diminution in value investment written back						
	Excess provisions bad doubtful debts advances written back						
	Income government grants subsidies			 			
	Income export incentives						
	Income import entitlements						
	Income insurance claims						
	Income from subsidiaries						
	Interest and income tax refund	0.039	0	0.037	0.039	0.045	0.0
	Income on brokerage commission	3.6	3.3	6	6.9	6	
	Income on sales tax benefit						
	Excess provisions written back						
	Other allowances deduction other income						
	Miscellaneous other non- operating income						

Total other non- operating income	3.639	3.3	6.037	6.939	6.045	6.045
Income from pipeline transportation						
Total other income	3.639	3.3	6.037	6.939	6.045	6.045
Disclosure of notes on income and expense explanatory	Textual Inform	nation(1)				

	Text Block
Textual Information(1)	(1). The above Audited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 16th May, 2016. The statutory auditors of the Company have carried a Limited Review of the Financial Result. (2). No invesors complaint remains pending at the quarter ended on 31st March 2016. (3). Previous years figures have been regrouped / rearranged to conform to Current years classification. (4). Company has only one segment and hence no separate segment result has been given

	Statement of Asse	t and Liabilities			
	Particulars	Current year ended (dd-mm- yyyy)	Previous year ended (dd-mm- yyyy)		
	Date of start of reporting period	01-04-2015	01-04-2014		
	Date of end of reporting period	31-03-2016	31-03-2015		
	Whether results are audited or unaudited	Audited	Audited		
	Nature of report standalone or consolidated	Standalone	Standalone		
	Equity and liabilities				
1	Shareholders' funds				
	Share capital	1620	1620		
	Reserves and surplus	15.886	16.304		
	Money received against share warrants	0	0		
	Total shareholders' funds	1635.886	1636.304		
2	Share application money pending allotment	0	0		
3	Deferred government grants	0	(
5	Non-current liabilities				
	Long-term borrowings	0	C		
	Deferred tax liabilities (net)	0	(
	Foreign currency monetary item translation difference liability account	0	(
	Other long-term liabilities	0	(
	Long-term provisions	0	(
	Total non-current liabilities	0	(
6	Current liabilities				
	Short-term borrowings	0	(
	Trade payables	0	(
	Other current liabilities	0.54	4.071		
	Short-term provisions	2	2		
	Total current liabilities	2.54	6.071		
	Total equity and liabilities	1638.426	1642.375		
	Assets				
1	Non-current assets				
(i)	Fixed assets				
	Tangible assets	0.055	0.148		

Total fixed assets	0.055	0.148
Intangible assets under development or work-in-progress	0	
Tangible assets capital work-in-progress	0	
Preproducing properties	0	
Intangible assets	0	
Producing properties	0	

	Statement of Asse	t and Liabilities			
	Particulars	Current year ended (dd-mm- yyyy)	Previous year ended (dd-mm- yyyy)		
	Date of start of reporting period	01-04-2015	01-04-2014		
	Date of end of reporting period	31-03-2016	31-03-2015		
	Whether results are audited or unaudited	Audited	Audited		
	Nature of report standalone or consolidated	Standalone	Standalone		
(ii)	Non-current investments	1616.293	1622.785		
(v)	Deferred tax assets (net)	0.001	0.002		
(vi)	Foreign currency monetary item translation difference asset account	0	0		
(vii)	Long-term loans and advances	0	0		
(viii)	Other non-current assets	0	0		
	Total non-current assets	1616.349	1622.935		
	Current assets				
	Current investments	0	0		
	Inventories	0	0		
	Trade receivables	1.813	7.56		
	Cash and bank balances	10.831	1.938		
	Short-term loans and advances	8.519	8.899		
	Other current assets	0.914	1.043		
	Total current assets	22.077	19.44		
	Total assets	1638.426	1642.375		
	Disclosure of notes on assets and liabilities				

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