

**J. TAPARIA PROJECTS LIMITED**  
**16, B.R.B.B. ROAD, 3RD FLOOR, KOLKATA - 700 001**

**STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31st MARCH, 2017.**

Part I

(₹ in Lakhs)

Particulars	Quarter Ended			Year Ended	
	31/03/2017	31/12/2016	31/03/2016	31/12/2017	31/03/2016
	Audited	Unaudited	Audited	Audited	Audited
<b>1. Income from Operations</b>					
a. Net Sales / Income from Operations	1.225	0.000	1.850	1.225	1.850
b. Other Operating Income	0.180	0.180	0.180	0.720	0.720
<b>Total Income from operations (Net)</b>	<b>1.405</b>	<b>0.180</b>	<b>2.030</b>	<b>1.945</b>	<b>2.570</b>
<b>2. Expenses</b>					
a. Cost of Materials Consumed	0.000	0.000	0.000	0.000	0.000
b. Purchase of Stock-in-Trade	0.000	0.000	0.000	0.000	0.000
c. Changes in Inventories of Finished Goods, Work in Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000
d. Employee Benefit Expenses	0.828	0.828	0.828	3.312	2.312
e. Depreciation and Amortisation Expenses	0.005	0.009	0.023	0.031	0.094
f. Other expenditure	1.456	1.404	1.596	8.017	7.520
<b>Total Expenses</b>	<b>2.289</b>	<b>2.241</b>	<b>2.447</b>	<b>11.360</b>	<b>9.926</b>
3. Profit/(Loss) from operations before Other Income, Finance Cost and Exceptional Items.	(0.884)	(2.061)	(0.417)	(9.415)	(7.356)
4. Other Income	0.000	0.000	3.639	0.024	6.939
5. Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items	(0.884)	(2.061)	3.222	(9.391)	(0.417)
6. Finance Cost	0.000	0.000	0.000	0.000	0.000
7. Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items	(0.884)	(2.061)	3.222	(9.391)	(0.417)
8. Prior period items before tax	0.000	0.000	0.000	0.000	0.000
9. Exceptional Items	0.000	0.000	0.000	0.000	0.000
10. Profit/(Loss) from ordinary activities before tax.	(0.884)	(2.061)	3.222	(9.391)	(0.417)
11. Tax expense	0.000	0.000	(0.001)	0.000	(0.001)
12. Net Profit/(Loss) from ordinary activities after tax	(0.884)	(2.061)	3.221	(9.391)	(0.418)
13. Extraordinary items	0.000	0.000	0.000	0.000	0.000
14. Net Profit / (Loss) for the period from continuing operations	(0.884)	(2.061)	3.221	(9.391)	(0.418)
15. Profit / (Loss) from discontinuing operations before tax.	0.000	0.000	0.000	0.000	0.000
16. Tax expenses of discontinuing operations	0.000	0.000	0.000	0.000	0.000
17. Net profit / (loss) from discontinuing operation after tax	0.000	0.000	0.000	0.000	0.000
18. Profit / (loss) for period before minority interest	(0.884)	(2.061)	3.221	(9.391)	(0.418)
19. Minority interest	0.000	0.000	0.000	0.000	0.000
20. Share of Profit / (Loss) of Associates	0.000	0.000	0.000	0.000	0.000
21. Net profit /(loss) after taxes minority interest and share of profit /(loss) of associates	(0.884)	(2.061)	3.221	(9.391)	(0.418)
22. Paid-up Equity Share Capital	1,620.000	1,620.000	1,620.000	1,620.000	1,620.000
Face value of Equity Share Capital	10.000	10.000	10.000	10.000	10.000
23. Reserves excluding Revaluation Reserves	0.000	0.000	0.000	6.495	15.886
24. Earning per share before extraordinary items					
Basic Earning per share before extraordinary items	(0.005)	(0.013)	0.020	(0.058)	(0.003)
Diluted Earning per share before extraordinary items	(0.005)	(0.013)	0.020	(0.058)	(0.003)
25. Earning per share after extraordinary items					
Basic Earning per share after extraordinary items	(0.005)	(0.013)	0.020	(0.058)	(0.003)
Diluted Earning per share after extraordinary items	(0.005)	(0.013)	0.020	(0.058)	(0.003)



**Part II**

**Select Information for the Quarter ended on 31st March, 2017**

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

<b>B. Investors Complaint</b>	<b>3 MONTHS ENDED 31/03/2017</b>
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Standalone Statement of Assets and Liabilities in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 :

PARTICULARS	As At	
	31.03.2017	31.03.2016
	Audited	Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
( a ) Share Capital	1620.000	1620.000
( b ) Reserves and Surplus	6.495	15.886
<b>(2) Current Liabilities</b>		
( a ) Short Term Loans & Advances	0.000	0.000
( b ) Other current liabilities	0.564	0.540
( c ) Short-term provisions	2.000	2.000
<b>TOTAL</b>	<b>1629.059</b>	<b>1638.426</b>
<b>(1) Non-current assets</b>		
( a ) Fixed Assets	0.023	0.055
( b ) Non-current investments	1616.293	1616.293
( c ) Deferred Tax Assets (Net)	0.001	0.001
( d ) Long term loans and advances	0.000	0.000
<b>(2) Current assets</b>		
( a ) Trade Receivables	0.000	1.813
( b ) Short-term loans and advances	9.361	8.519
( c ) Cash and cash equivalents	2.816	10.831
( d ) Other current assets	0.565	0.914
<b>TOTAL</b>	<b>1629.059</b>	<b>1638.426</b>



**Notes:**

1. The above audited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 22nd May, 2017. The Statutory Auditors of the Company have carried out a "Audit Report" of the Financial Results for the Year in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the audit report.
2. No Investors complaint remains pending at the quarter ended on 31st March, 2017.
3. The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.
4. Provision for Deferred Tax Liability, if any will be considered at year end.
5. Company has only one segment & hence no separate segment result has been given.
6. Pursuant to the enactment of the Companies Act 2013 (the 'Act'), the Company has, effective 1st April, 2014, reviewed and revised the estimated useful lives of its fixed assets, generally in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) on the depreciation charged and on the results for the quarter is not material.
7. Transition to Indian Accounting Standards (Ind-AS) :  
The Company's financial results for the quarter and year ended March 31, 2017 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2015. Ind-AS compliant comparative figures of corresponding quarter ended and nine months ended have been reviewed by the Statutory Auditors of the Company. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.

By order of the Board  
For J. TAPARIA PROJECTS LIMITED

*Sanjit Dhawa*

**Sanjit Dhawa**  
(Managing Director)  
DIN : 05162937

Place : Kolkata  
Date : 22.05.2017.  
CIN : L74210WB1980PLC032979



**J. TAPARIA PROJECTS LIMITED**  
**16, B.R.B.B. ROAD, 3RD FLOOR, KOLKATA - 700 001**

**STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31st MARCH, 2017.**

Part I

( ₹ in Lakhs)

Particulars	Year Ended	
	31/12/2017	31/03/2016
	Audited	Audited
<b>1. Income from Operations</b>		
a. Net Sales / Income from Operations	1.225	1.850
b. Other Operating Income	0.744	7.659
<b>Total Income from operations (Net)</b>	<b>1.969</b>	<b>9.509</b>
<b>2. Expenses</b>		
a. Cost of Materials Consumed	0.000	0.000
b. Purchase of Stock-in-Trade	0.000	0.000
c. Changes in Inventories of Finished Goods, Work in Progress and Stock-in-Trade	0.000	0.000
d. Employee Benefit Expenses	11.892	2.312
e. Depreciation and Amortisation Expenses	0.031	0.094
f. Other expenditure	9.733	9.283
<b>Total Expenses</b>	<b>21.656</b>	<b>11.689</b>
3. Profit/(Loss) from operations before Other Income, Finance Cost and Exceptional Items.	(19.687)	(2.180)
4. Other Income	0.865	1.055
5. Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items	(18.822)	(1.125)
6. Finance Cost	0.000	0.000
7. Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items	(18.822)	(1.125)
8. Prior period items before tax	0.000	0.000
9. Exceptional Items	0.000	0.000
10. Profit/(Loss) from ordinary activities before tax.	(18.822)	(1.125)
11. Tax expense	(0.001)	(0.001)
12. Net Profit/(Loss) from ordinary activities after tax	(18.823)	(1.126)
13. Extraordinary items	0.000	0.000
14. Net Profit / (Loss) for the period from continuing operations	(18.823)	(1.126)
15. Profit / (Loss) from discontinuing operations before tax.	0.000	0.000
16. Tax expenses of discontinuing operations	0.000	0.000
17. Net profit / (loss) from discontinuing operation after tax	0.000	0.000
18. Profit / (loss) for period before minority interest	(18.823)	(1.126)
19. Minority interest	0.000	0.000
20. Share of Profit / (Loss) of Associates	0.000	0.000
21. Net profit /(loss) after taxes minority interest and share of profit /(loss) of associates	(18.823)	(1.126)
22. Paid-up Equity Share Capital	1,620.000	1,620.000
Face value of Equity Share Capital	10.000	10.000
23. Reserves excluding Revaluation Reserves	0.000	15.886
24. Earning per share before extraordinary items		
Basic Earning per share before extraordinary items	(0.116)	(0.007)
Diluted Earning per share before extraordinary items	(0.116)	(0.007)
25. Earning per share after extraordinary items		
Basic Earning per share after extraordinary items	(0.116)	(0.007)
Diluted Earning per share after extraordinary items	(0.116)	(0.007)



## Part II

## Select Information for the Quarter ended on 31st March, 2017.

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

B. Investors Complaint	3 MONTHS ENDED 31/03/2017
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Consolidated Statement of Assets and Liabilities in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 :

PARTICULARS	As At	
	31.03.2017	31.03.2016
	Audited	Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
( a ) Share Capital	1620.000	1620.000
( b ) Reserves and Surplus	678.628	697.450
<b>(2) Current Liabilities</b>		
( a ) Short Term Loans & Advances	0.000	0.000
( b ) Other current liabilities	0.914	0.890
( c ) Short-term provisions	2.000	2.000
<b>TOTAL</b>	<b>2301.542</b>	<b>2320.340</b>
<b>(1) Non-current assets</b>		
( a ) Fixed Assets	0.023	0.055
( b ) Intangible Assets	687.837	687.837
( b ) Non-current investments	1590.022	1592.955
( c ) Deferred Tax Assets (Net)	0.001	0.001
( d ) Long term loans and advances	0.000	0.000
<b>(2) Current assets</b>		
( a ) Trade Receivables	0.000	1.813
( b ) Short-term loans and advances	9.361	8.519
( c ) Cash and cash equivalents	13.732	28.185
( d ) Other current assets	0.566	0.975
<b>TOTAL</b>	<b>2301.542</b>	<b>2320.340</b>



**Notes:**

1.The above audited consolidated Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 22nd May, 2017. The Statutory Auditors of the Company have carried out a "Audit Report" of the Financial Results for the Year in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the audit report.

2.No Investors complaint remains pending at the quarter ended on 31st March, 2017.

3.The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current

4.Provision for Deferred Tax Liability, if any will be considered at year end.

5.Company has only one segment & hence no separate segment result has been given.

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7. Transition to Indian Accounting Standards (Ind-AS) :

The Company's financial results for the year ended March 31, 2017 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2015. Ind-AS compliant comparative figures of corresponding quarter ended and nine months ended have been reviewed by the Statutory Auditors of the Company. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.

Place : Kolkata

Date : 22.05.2017.

CIN : L74210WB1980PLC032979



By order of the Board  
For J. TAPARIA PROJECTS LIMITED

*Sanjit Dhawa*

**Sanjit Dhawa**  
(Managing Director)  
DIN : 05162937