

J. TAPARIA PROJECTS LIMITED
3, SYNAGOUGE STREET, KOLKATA - 700 001
CIN : L74210WB1980PLC032979

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

Part I Particulars	(Rs. in Lakhs)					
	Quarter Ended on			Nine Months Ended on		Year Ended
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue From operations	0.000	0.000	0.000	0.000	0.000	1.170
II. Other Income	0.028	0.033	0.370	0.129	0.939	1.036
III. Total Income from operations (I + II)	0.028	0.033	0.370	0.129	0.939	2.206
IV. Expenses						
Cost of Materials Consumed	0.000	0.000	0.000	0.000	0.000	0.000
Purchase of Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
Employee Benefit Expenses	1.371	1.161	0.828	3.813	2.484	4.152
Finance Costs	0.000	0.000	0.000	0.000	0.000	0.000
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000	0.000
Other expenditure	0.867	1.432	0.710	7.596	7.389	9.282
Total Expenses (IV)	2.238	2.593	1.538	11.409	9.873	13.434
V. Profit/(loss) before exceptional items and tax (I-IV)	(2.210)	(2.560)	(1.168)	(11.280)	(8.934)	(11.228)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/(loss) before Tax (V-VI)	(2.210)	(2.560)	(1.168)	(11.280)	(8.934)	(11.228)
VIII. Tax expense						
(1) Current tax	0.000	0.000	0.000	0.000	0.000	0.000
(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	0.005
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(2.210)	(2.560)	(1.168)	(11.280)	(8.934)	(11.233)
X. Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
XI. Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000	0.000
XIII. Profit/(loss) for the period (IX+XII)	(2.210)	(2.560)	(1.168)	(11.280)	(8.934)	(11.233)
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	(28.930)	(49.690)	0.000	(16.753)	0.000	55.654
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
B. (i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period	(31.140)	(52.250)	(1.168)	(28.033)	(8.934)	44.421
XVI. Net Profit attributable to:						
A) Owners of the Company	(2.209)	(2.560)	0.000	(11.280)	0.000	(11.233)
B) Non Controlling Interest	(0.000)	0.000	0.000	(0.001)	0.000	0.000
XVII. Other Comprehensive Income attributable to:						
A) Owners of the Company	(28.922)	(49.591)	0.000	(16.579)	0.000	0.000
B) Non Controlling Interest	(0.009)	(0.129)	0.000	(0.175)	0.000	0.000
XVIII. Total Comprehensive Income attributable to:						
A) Owners of the Company	(31.131)	(52.121)	0.000	(27.858)	0.000	44.421
B) Non Controlling Interest	(0.009)	(0.129)	0.000	(0.175)	0.000	0.000
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	(0.014)	(0.016)	(0.007)	(0.070)	(0.055)	(0.069)
(2) Diluted	(0.014)	(0.016)	(0.007)	(0.070)	(0.055)	(0.069)
XVII. Earnings per equity share (for discontinued operation):						
(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XVIII. Earnings per equity share (for discontinued & continuing operation)						
(1) Basic	(0.014)	(0.016)	(0.007)	(0.070)	(0.055)	(0.069)
(2) Diluted	(0.014)	(0.016)	(0.007)	(0.070)	(0.055)	(0.069)
XIX. Paid-up Equity Share Capital	1620.000	1620.000	1620.000	1620.000	1620.000	1620.000
Face value of Equity Share Capital	10.000	10.000	10.000	10.000	10.000	10.000
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	0.000	0.000	(380.320)

Part II

Select Information for the Quarter and Nine Months ended on 31st December, 2018

Particulars	Quarter Ended on			Nine Months Ended on		Year Ended
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	11766800	11766800	11766800	11766800	11766800	11766800
- % of Shareholdings	72.63%	72.63%	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	4433200	4433200
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the Company)	27.37%	27.37%	27.37%	27.37%	27.37%	27.37%



Investors Complaint	As at 31/12/2018
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	NIL

Reconciliation on Consolidated Financial Result to those reported under previous Generally Accepted Accounting Principal (GAAP) is summaries as follows:-

(Rs. in Lakhs)

Particulars	For 31/12/2017 (Q3)
1. Profit after tax reported under previous GAAP Adjustments on account of	(1.168)
2. Other comprehensive Income (Net of Tax)	-
3. Total Comprehensive Income as per IND AS	(1.168)

Notes:

1. The above unaudited consolidated Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 02nd February 2019. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Nine Months ended 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 December 2018.

3. The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to conform to Current Year's classification.

4. Provision for Deferred Tax Liability and Current 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.

Place : Kolkata
Date : 02.02.2019



By order of the Board
For J. TAPARIA PROJECTS LIMITED

Sanjit Dhawa

Sanjit Dhawa
(Managing Director)
DIN : 05162937

J. TAPARIA PROJECTS LIMITED
3, SYNAGOUGE STREET, KOLKATA - 700 001
CIN : L74210WB1980PLC032979

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Nine Months Ended on		Year Ended
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue From operations	0.000	0.000	0.000	0.000	0.000	1.170
II. Other Income	0.000	0.000	0.166	0.036	0.526	0.622
III. Total income from operations (I + II)	0.000	0.000	0.166	0.036	0.526	1.792
IV. Expenses						
Cost of Materials Consumed	0.000	0.000	0.000	0.000	0.000	0.000
Purchase of Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
Employee Benefit Expenses	1.371	1.371	0.828	3.813	2.484	4.152
Finance Costs	0.000	0.000	0.000	0.000	0.000	0.000
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000	0.000
Other expenditure	0.359	1.078	0.571	6.645	6.782	8.018
Total Expenses (IV)	1.730	2.449	1.399	10.458	9.266	12.170
V. Profit/(loss) before exceptional items and tax (I-IV)	(1.730)	(2.449)	(1.233)	(10.423)	(8.740)	(10.378)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(1.730)	(2.449)	(1.233)	(10.423)	(8.740)	(10.378)
VIII. Tax expense :-						
(1) Current tax	0.000	0.000	0.000	0.000	0.000	0.000
(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	0.005
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(1.730)	(2.449)	(1.233)	(10.423)	(8.740)	(10.383)
X. Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
XI. Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000	0.000
XIII. Profit/(loss) for the period (IX+XII)	(1.730)	(2.449)	(1.233)	(10.423)	(8.740)	(10.383)
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	(27.910)	(34.390)	0.000	3.987	0.000	70.274
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
B. (i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive income for the period)	(29.640)	(36.839)	(1.233)	(8.435)	(8.740)	59.891
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	(0.011)	(0.015)	(0.008)	(0.064)	(0.054)	(0.054)
(2) Diluted	(0.011)	(0.015)	(0.008)	(0.064)	(0.054)	(0.054)
XVII. Earnings per equity share (for discontinued operation):						
(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (for discontinued & continuing operation)						
(1) Basic	(0.011)	(0.015)	(0.008)	(0.064)	(0.054)	(0.054)
(2) Diluted	(0.011)	(0.015)	(0.008)	(0.064)	(0.054)	(0.054)
XIX. Paid-up Equity Share Capital	1620.000	1620.000	1620.000	1620.000	1620.000	1620.000
Face value of Equity Share Capital	10.000	10.000	10.000	10.000	10.000	10.000
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	0.000	0.000	172.973

Part II

Select information for the Quarter and Nine Months ended on 31st December, 2018

	Quarter Ended on			Nine Months Ended on		Year Ended
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	11766800	11766800	11766800	11766800	11766800	11766800
- % of Shareholdings	72.63%	72.63%	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	4433200	4433200
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the Company)	27.37%	27.37%	27.37%	27.37%	27.37%	27.37%



Investors Complaint	As at 31/12/2018
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	NIL

Reconciliation on standalone Financial Result to those reported under previous Generally Accepted Accounting Principal (GAAP) is summaries as follows:-

(Rs. in Lakhs)

Particulars	For 31/12/2017 (Q3)
1. Profit after tax reported under previous GAAP Adjustments on account of	(1.233)
2. Other comprehensive income (Net of Tax)	-
3. Total Comprehensive Income as per IND AS	(1.233)

Notes:

- The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 02nd February 2019. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Nine Months ended in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the audit report.
- No Investors complaint remains pending at the quarter ended on 31st December 2018.
- The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.
- Provision for Current Tax Liability and Deferred Tax Liability, if any will be considered at year end.
- Company has only one segment & hence no separate segment result has been given.
- 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.

Place : Kolkata
Date : 02.02.2019



By order of the Board
For J. TAPARIA PROJECTS LIMITED

Sanjit Dhawa

Sanjit Dhawa
(Managing Director)
DIN : 05162937



Limited Review Report

Review Report to M/s. J. Taparia Projects Limited

We have reviewed the accompanying statement of unaudited Consolidated financial results of M/s. J. TAPARIA PROJECTS LIMITED for the quarter ended 31.12.2018. This statement is the responsibility of the Company's Management and has been approved by the 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. K. KANKARIA & CO.

Chartered Accountants

Firm Reg. No: 321093E

(R. K. KANKARIA)

(Partner)

M. No: 082796

Place: Kolkata

Date: 02 FEB 2019





Limited Review Report

Review Report to M/s. J. Taparia Projects Limited

We have reviewed the accompanying statement of unaudited Standalone financial results of M/s. J. TAPARIA PROJECTS LIMITED for the quarter ended 31.12.2018. This statement is the responsibility of the Company's Management and has been approved by the 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. K. KANKARIA & CO.

Chartered Accountants

Firm Reg. No: 321093E

(R. K. KANKARIA)

(Partner)

M. No: 082796

Place: Kolkata



Date: 02 FEB 2019