

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

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019.

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Year Ended	
	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
I. Revenue From operations	0.000	0.000	1.170	0.000	1.170
II. Other Income	0.000	0.000	0.096	0.036	0.622
III. Total Income from operations (I + II)	0.000	0.000	1.266	0.036	1.792
IV. Expenses					
Cost of Materials Consumed	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
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000
Employee Benefit Expenses	1.482	1.371	1.668	5.295	4.152
Finance Costs	0.003	0.000	0.000	0.003	0.000
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000
Other expenditure	1.086	0.359	1.236	7.731	8.018
Total Expenses (IV)	2.572	1.730	2.904	13.030	12.170
V. Profit/(loss) before exceptional items and tax (I-IV)	(2.572)	(1.730)	(1.638)	(12.994)	(10.378)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(2.572)	(1.730)	(1.638)	(12.994)	(10.378)
VIII. Tax expense :					
(1) Current tax	0.000	0.000	0.000	0.000	0.000
(2) Deferred tax	(0.000)	0.000	0.005	(0.000)	0.005
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(2.572)	(1.730)	(1.643)	(12.995)	(10.383)
X. Profit/(loss) from discontinued operations	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
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000
XIII. Profit/(loss) for the period (IX+XII)	(2.572)	(1.730)	(1.643)	(12.995)	(10.383)
XIV. Other Comprehensive Income					
A. (i) Items that will not be reclassified to profit or loss	(27.412)	(27.910)	70.274	(23.425)	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
B. (i) Items that will be reclassified to profit or loss	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
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	(29.984)	(29.640)	68.631	(36.419)	59.891
XVI. Earnings per equity share (for continuing operation):					
(1) Basic	(0.016)	(0.011)	(0.010)	(0.080)	(0.064)
(2) Diluted	(0.016)	(0.011)	(0.010)	(0.080)	(0.064)
XVII. Earnings per equity share (for discontinued operation):					
(1) Basic	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (for discontinued & continuing operation)					
(1) Basic	(0.016)	(0.011)	(0.010)	(0.080)	(0.064)
(2) Diluted	(0.016)	(0.011)	(0.010)	(0.080)	(0.064)
XIX. Paid-up Equity Share Capital	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
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	136.562	172.973

Part II

Select Information for the Quarter and Year ended on 31st March, 2019.

Particulars	Quarter Ended on			Year Ended	
	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
A. PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- No. of shares	11766800	11766800	11766800	11766800	11766800
- % of Shareholdings	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
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%



Statement of Changes in Equity for the period ended 31st March, 2019.

(Rs. in Lakhs)

A. Equity Share Capital	31.03.2019	31.03.2018
Balance at the beginning of the reporting period	1620.000	1620.000
Changes in equity share capital during the year	0.000	0.000
Balance at the end of the reporting period	1620.000	1620.000

(Rs. in Lakhs)

B. Other Equity	31.03.2019			31.03.2018		
	Fair Value of Equity Instruments	Amalgamation Reserve	Profit & Loss A/c	Fair Value of Equity Instruments	Amalgamation Reserve	Profit & Loss A/c
Balance at the beginning of the reporting period	176.861	25.922	(29.809)	0.000	25.922	(19.426)
Changes in accounting policy or prior period errors	0.000	0.000	0.000	0.000	0.000	0.000
Restated balance at the beginning of the reporting period	0.000	0.000	0.000	0.000	0.000	0.000
Total comprehensive	0.000	0.000	0.000	0.000	0.000	0.000
Income for the year	(23.425)	0.000	(12.995)	0.000	0.000	(10.383)
Transfer to retained earnings	0.000	0.000	0.000	0.000	0.000	0.000
Any other change (to be specified) Created During the year	0.000	0.000	0.000	176.861	0.000	0.000
Any other change (to be specified) Provision for Standard Assets	0.000	0.000	0.000	0.000	0.000	0.000
Balance at the end of the reporting period	153.436	25.922	(42.804)	176.861	25.922	(29.809)
Total Other Equity	136.554			172.973		

Investors Complaint	As at 31/03/2019
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

STANDALONE BALANCE SHEET

(Rs. in Lakhs)

Particulars	As at 31-03-2019	As at 31-03-2018
	Audited	Audited
ASSETS		
NON-CURRENT ASSETS		
(a) Property, Plant and Equipment	0.023	0.023
(b) Capital work-in-progress	0.000	0.000
(c) Investment Property	0.000	0.000
(d) Goodwill	0.000	0.000
(e) Other Intangible assets	0.000	0.000
(f) Intangible assets under development	0.000	0.000
(g) Biological Assets other than bearer plants	0.000	0.000
(h) Financial Assets		
(i) Investments	1757.202	1787.138
(ii) Trade receivables	0.000	0.000
(iii) Loans	0.000	0.000
(i) Deferred tax assets (net)	0.000	0.000
(j) Other non-current assets	0.000	0.000
Total Non-Current Assets :	1757.226	1787.162
CURRENT ASSETS		
(a) Inventories	0.000	0.000
(b) Financial Assets		
(i) Investments	0.000	0.000
(ii) Trade receivables	0.000	0.000
(iii) Cash and cash equivalents	1.497	3.779
(iv) Bank balances other than (iii) above	0.000	0.000
(v) Loans	0.892	3.892
(vi) Others (to be specified)	0.000	0.000
(c) Current Tax Assets (Net)	0.000	0.000
(d) Other current assets	0.450	0.475
Total Current Assets :	2.839	8.147
TOTAL ASSETS	1760.065	1795.309



EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	1620.000	1620.000
(b) Other Equity	136.553	172.973
Total Equity :	1756.553	1792.973
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	2.003	0.000
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.000	0.000
(b) Provisions	0.000	0.000
(c) Deferred tax liabilities (Net)	0.004	0.004
(d) Other non-current liabilities	0.000	0.000
Total Non-Current Liabilities :	2.007	0.004
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	0.000	0.000
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (c))	0.000	0.000
(b) Other current liabilities	1.504	0.332
(c) Provisions	0.000	2.000
(d) Current Tax Liabilities (Net)	0.000	0.000
Total Current Liabilities :	1.504	2.332
TOTAL EQUITY AND LIABILITIES	1760.065	1795.309

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 23rd May, 2019. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Year 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 March, 2019.
3. The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.
4. Company has only one segment & hence no separate segment result has been given.
5. The company's standalone Revenue is Rs. 0.000 / Rs. 0.000 Lakh, profit before tax is Rs. (2.572) / Rs. (13.030) Lakh and profit after tax is Rs. (2.572) / Rs. (12.995) Lakh for the Quarter / Year Ended 31st March, 2019.
6. The above financial results are also available on the Company's website www.jtapariaprojects.com and BSE Limited's website www.bseindia.com.

By order of the Board
For J. TAPARIA PROJECTS LIMITED

Sanjit Dhawa

Sanjit Dhawa
(Managing Director)
DIN: 05162937

Place : Kolkata
Date : 23.05.2019



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

STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019.

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Year Ended	
	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
I. Revenue from operations	0.000	0.000	1.170	0.000	1.170
II. Other Income	0.051	0.028	0.096	0.179	1.036
III. Total Income from operations (I + II)	0.051	0.028	1.266	0.179	2.206
IV. Expenses					
Cost of Materials Consumed	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
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000
Employee Benefit Expenses	1.482	1.371	1.038	5.295	4.152
Finance Costs	0.003	0.000	0.000	0.003	0.000
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000
Other expenditure	1.698	0.867	2.523	9.294	9.282
Total Expenses (IV)	3.183	2.238	3.561	14.592	13.434
V. Profit/(loss) before exceptional items and tax (I-IV)	(3.133)	(2.210)	(2.295)	(14.413)	(11.228)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(3.133)	(2.210)	(2.295)	(14.413)	(11.228)
VIII. Tax expense:					
(1) Current tax	0.000	0.000	0.000	0.000	0.000
(2) Deferred tax	0.000	0.000	0.005	0.000	0.005
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(3.133)	(2.210)	(2.300)	(14.413)	(11.233)
X. Profit/(loss) from discontinued operations	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
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000
XIII. Profit/(loss) for the period (IX+XII)	(3.133)	(2.210)	(2.300)	(14.413)	(11.233)
XIV. Other Comprehensive Income					
A. (i) Items that will not be reclassified to profit or loss	(33.872)	(28.930)	55.654	(50.625)	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
B. (i) Items that will be reclassified to profit or loss	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
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive income for the period	(37.005)	(31.140)	53.354	(65.038)	44.421
XVI. Net Profit attributable to:					
A) Owners of the Company	(3.132)	(2.209)	0.000	(14.411)	0.000
B) Non Controlling Interest	(0.001)	0.000	0.000	(0.002)	0.000
XVII. Other Comprehensive Income attributable to:					
A) Owners of the Company	(33.818)	(28.922)	0.000	(50.396)	0.000
B) Non Controlling Interest	(0.054)	(0.009)	0.000	0.228	0.000
XVIII. Total Comprehensive Income attributable to:					
A) Owners of the Company	(36.949)	(31.131)	0.000	(64.808)	0.000
B) Non Controlling Interest	(0.056)	(0.009)	0.000	(0.230)	0.000
XIX. Earnings per equity share (In rupees) (for continuing operation):					
(1) Basic	(0.019)	(0.014)	(0.014)	(0.089)	(0.069)
(2) Diluted	(0.019)	(0.014)	(0.014)	(0.089)	(0.069)
XX. Earnings per equity share (In Rupees) (for discontinued operation):					
(1) Basic	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000
XXI. Earning per equity share (In Rupees) (for discontinued & continuing operation)					
(1) Basic	(0.019)	(0.014)	(0.014)	(0.089)	(0.069)
(2) Diluted	(0.019)	(0.014)	(0.014)	(0.089)	(0.069)
XXII. Paid-up Equity Share Capital	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
XXIII. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	30.887	(380.320)

Part II

Select Information for the Year ended on 31st March, 2019.

Particulars	Quarter Ended on			Year Ended	
	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
A. PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- No. of shares	11766800	11766800	11766800	11766800	11766800
- % of Shareholdings	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
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%



Statement of Changes in Equity for the period ended 31st March, 2019.

(Rs. in Lakhs)

A. Equity Share Capital	31.03.2019	31.03.2018
Balance at the beginning of the reporting period	1620.000	1620.000
Changes in equity share capital during the year	0.000	0.000
Balance at the end of the reporting period	1620.000	1620.000

(Rs. in Lakhs)

B. Other Equity	31.03.2019				31.03.2018			
	Fair valuation of Equity Instruments	Amalgamation Reserve	Profit & Loss A/c	Profit on Sale of Interest in Subsidiary	Fair valuation of Equity Instruments	Amalgamation Reserve	Profit & Loss A/c	Profit on Sale of Interest in Subsidiary
Balance at the beginning of the reporting period	114.301	25.922	(44.527)	0.000	58.647	25.922	(33.294)	0.000
Changes in accounting policy or prior period errors	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Restated balance at the beginning of the reporting period	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total comprehensive	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Income for the year	0.000	0.000	(14.411)	0.000	0.000	0.000	(11.234)	0.000
Transfer to retained earnings	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Any other change (to be specified) Created During the year	(50.396)	0.000	0.000	0.000	55.654	0.000	0.000	0.000
Any other change (to be specified) Profit on Sale of Interest in Subsidiary	0.000	0.000	0.000	0.710	0.000	0.000	0.000	0.000
Balance at the end of the reporting period	63.905	25.922	(58.938)	0.710	114.301	25.922	(44.527)	0.000
Total Other Equity		31.598				95.695		

Investors Complaint	As at 31/03/2019
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 BALANCE SHEET

(Rs. in Lakhs)

Particulars	As at 31-03-2019	As at 31-03-2018
	Audited	Audited
ASSETS		
NON-CURRENT ASSETS		
(a) Property, Plant and Equipment	0.023	0.023
(b) Capital work-in-progress	0.000	0.000
(c) Investment Property	0.000	0.000
(d) Goodwill	1.837	1.837
(e) Share Capital in Subsidiary	0.000	0.000
(f) Intangible assets under development	0.000	0.000
(g) Biological Assets other than bearer plants	0.000	0.000
(h) Financial Assets		
(i) Investments	1645.648	1698.273
(ii) Trade receivables	0.000	0.000
(iii) Loans	0.000	0.000
(i) Deferred tax assets (net)	0.004	0.000
(j) Other non-current assets	0.000	0.000
Total Non-Current Assets :	1647.513	1700.133
CURRENT ASSETS		
(a) Inventories	0.000	0.000
(b) Financial Assets		
(i) Investments	0.000	0.000
(ii) Trade receivables	0.000	0.000
(iii) Cash and cash equivalents	9.778	13.880
(iv) Bank balances other than (iii) above	0.000	0.000
(v) Loans	0.892	3.892
(vi) Others (to be specified)	0.000	0.000
(c) Current Tax Assets (Net)	0.000	0.000
(d) Other current assets	0.650	0.475
Total Current Assets :	11.320	18.247
TOTAL ASSETS	1658.833	1718.380



EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	1620.000	1620.000
(b) Other Equity	31.598	95.695
Total Equity :	1651.598	1715.695
Non-Controlling Interest	3.571	
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	2.003	0.000
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.000	0.000
(b) Provisions	0.000	0.000
(c) Deferred tax liabilities (Net)	0.004	0.004
(d) Other non-current liabilities	0.000	0.000
Total Non-Current Liabilities :	2.007	0.004
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	0.000	0.000
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (c))	0.000	0.000
(b) Other current liabilities	1.654	0.682
(c) Provisions	0.000	2.000
(d) Current Tax Liabilities (Net)	0.000	0.000
Total Current Liabilities :	1.654	2.682
TOTAL EQUITY AND LIABILITIES	1658.833	1718.380

Notes:

- The above audited Consolidated Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 23rd May, 2019. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Year 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 March, 2019.
- The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.
- Company has only one segment & hence no separate segment result has been given.
- The company's standalone Revenue is Rs. 0.051 / Rs. 0.179 Lakh, profit before tax is Rs. (3.133) / Rs. (14.413) Lakh and profit after tax is Rs. (3.133) / Rs. (14.413) Lakh for the Quarter / Year Ended 31st March, 2019.
- The above financial results are also available on the Company's website www.jtapariaprojects.com and BSE Limited's website www.bseindia.com.
- 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.

By order of the Board
For J. TAPARIA PROJECTS LIMITED

Sanjit Dhawa

Sanjit Dhawa
(Managing Director)
DIN: 05162937

Place : Kolkata
Date : 23.05.2019

