

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

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2018

Part I Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	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	0.036	0.180	0.036	0.360	0.622
III. Total Income from operations (I + II)	0.000	0.036	0.180	0.036	0.360	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	1.161	0.861	0.828	2.022	1.656	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	1.288	5.418	1.180	6.706	6.211	8.018
Total Expenses (IV)	2.449	6.279	2.008	8.728	7.867	12.170
V. Profit/(loss) before exceptional items and tax (I-IV)	(2.449)	(6.244)	(1.828)	(8.693)	(7.507)	(10.378)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(2.449)	(6.244)	(1.828)	(8.693)	(7.507)	(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)	(2.449)	(6.244)	(1.828)	(8.693)	(7.507)	(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)	(2.449)	(6.244)	(1.828)	(8.693)	(7.507)	(10.383)
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	(34.390)	66.287	0.000	31.897	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)	(36.839)	60.043	(1.828)	23.205	(7.507)	59.891
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	(0.015)	(0.039)	(0.011)	(0.054)	(0.046)	(0.064)
(2) Diluted	(0.015)	(0.039)	(0.011)	(0.054)	(0.046)	(0.064)
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	(0.015)	(0.039)	(0.011)	(0.054)	(0.046)	(0.064)
(2) Diluted	(0.015)	(0.039)	(0.011)	(0.054)	(0.046)	(0.064)
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 Half Year ended on 30th September, 2018.

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	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%



UNAUDITED STANDALONE BALANCE SHEET

(Rs. in Lakhs)

Particulars	As at 30-09-2018	As at 31-03-2018
	Unaudited	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	1814.525	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 :	1814.548	1787.161
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	2.778	3.780
(iv) Bank balances other than(iii) above	0.000	0.000
(v) Loans	0.000	3.892
(vi) Others (to be specified) : Income Tax Refund Receivable	0.519	0.000
(c) Current Tax Assets (Net)	0.000	0.000
(d) Other current assets	0.849	0.475
Total Current Assets :	4.146	8.148
TOTAL ASSETS	1818.694	1795.309
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	1620.000	1620.000
(b) Other Equity	196.178	172.973
Total Equity :	1816.178	1792.973
LIABILITIES		
Non-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 (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 :	0.004	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	0.512	0.332
(c) Provisions	2.000	2.000
(d) Current Tax Liabilities (Net)	0.000	0.000
Total Current Liabilities :	2.512	2.332
TOTAL EQUITY AND LIABILITIES	1818.694	1795.309

Mismatch



Statement of Changes in Equity for the period ended 30th September, 2018

(Rs. in Lakhs)

A. Equity Share Capital	30.09.2018	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	30.09.2018			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	243.148	25.922	(36.053)	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	0.000	0.000	(2.449)	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)	(34.390)	0.000	0.000	176.860	0.000	0.000
Balance at the end of the reporting period	208.758	25.922	(38.502)	176.860	25.922	(29.809)
Total Other Equity	196.178			172.973		

Investors Complaint	As at 30/09/2018
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

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

(Rs. in Lakhs)

Particulars	For 30/09/2017
1. Profit after tax reported under previous GAAP Adjustments on account of	(1.828)
2. Other comprehensive income (Net of Tax)	-
3. Total Comprehensive Income as per IND AS	(1.828)

Notes:

1. The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 10th November 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Half 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 10th November 2018.

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.

Place : Kolkata
Date : 10.11.2018



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 CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2018.

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	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	0.033	0.068	0.222	0.101	0.569	1.036
III. Total Income from operations (I + II)	0.033	0.068	0.222	0.101	0.569	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	1.161	0.861	0.828	2.022	1.656	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	1.432	5.717	1.461	7.149	6.679	9.282
Total Expenses (IV)	2.593	6.578	2.289	9.171	8.335	13.434
V. Profit/(loss) before exceptional items and tax (I-IV)	(2.560)	(6.510)	(2.067)	(9.070)	(7.766)	(11.228)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(2.560)	(6.510)	(2.067)	(9.070)	(7.766)	(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)	(2.560)	(6.510)	(2.067)	(9.070)	(7.766)	(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)	(2.560)	(6.510)	(2.067)	(9.070)	(7.766)	(11.233)
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	(49.690)	61.867	0.000	12.177	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)	(52.250)	55.357	(2.067)	3.107	(7.766)	44.421
XVI. Net Profit attributable to:						
A) Owners of the Company	(2.560)	(6.510)	(2.067)	(9.070)	(7.766)	(11.233)
B) Non Controlling Interest	(0.000)	0.000	0.000	(0.000)	0.000	0.000
XVII. Other Comprehensive Income attributable to:						
A) Owners of the Company	(49.561)	61.904	0.000	12.343	(7.766)	0.000
B) Non Controlling Interest	(0.129)	(0.037)	0.000	(0.166)	0.000	0.000
XVIII. Total Comprehensive Income attributable to:						
A) Owners of the Company	(52.121)	55.394	(2.067)	3.273	0.000	44.421
B) Non Controlling Interest	(0.129)	(0.037)	0.000	(0.166)	0.000	0.000
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	(0.016)	(0.040)	(0.013)	(0.056)	(0.048)	(0.069)
(2) Diluted	(0.016)	(0.040)	(0.013)	(0.056)	(0.048)	(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. Earning per equity share (for discontinued & continuing operation)						
(1) Basic	(0.016)	(0.040)	(0.013)	(0.056)	(0.048)	(0.069)
(2) Diluted	(0.016)	(0.040)	(0.013)	(0.056)	(0.048)	(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)



Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	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%

UNAUDITED CONSOLIDATED BALANCE SHEET AS AT 30TH SEPTEMBER, 2018

(Rs. in Lakhs)

Particulars	As at 30-09-2018	As at 31-03-2018
	Unaudited	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	1.838	1.837
(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	1710.450	1698.273
(ii) Trade receivables	0.000	0.000
(iii) Loans	0.000	0.000
(j) Deferred tax assets (net)	0.000	0.000
(k) Other non-current assets	0.000	0.000
Total Non-Current Assets :	1712.311	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	12.150	13.880
(iv) Bank balances other than (iii) above	0.000	0.000
(v) Loans	0.519	3.892
(vi) Others (to be specified) : Income Tax Refund Receivable	0.000	0.000
(c) Current Tax Assets (Net)	0.000	0.000
(d) Other current assets	0.849	0.475
Total Current Assets :	13.518	18.248
TOTAL ASSETS	1725.830	1718.381
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	1620.000	1620.000
(b) Other Equity	99.679	95.695
(c) Non - Controlling Interest	3.635	0.000
Total Equity :	1723.313	1715.695
LIABILITIES		
Non-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 (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 :	0.004	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	0.512	0.682
(c) Provisions	2.000	2.000
(d) Current Tax Liabilities (Net)	0.000	0.000
Total Current Liabilities :	2.512	2.682
TOTAL EQUITY AND LIABILITIES	1725.830	1718.381



Statement of Changes in Equity for the period ended 30th September, 2018

(Rs. in Lakhs)

A. Equity Share Capital	30.09.2018	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	30.09.2018				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	(9.070)	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	12.343	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	126.644	25.922	(53.597)	0.710	114.301	25.922	(44.527)	0.000
Total Other Equity	99.679				95.695			

Investors Complaint	As at 30/09/2018
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

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

(Rs. in Lakhs)

Particulars	For 30/09/2017
1. Profit after tax reported under previous GAAP Adjustments on account of	(2.067)
2. Other comprehensive income (Net of Tax)	-
3. Total Comprehensive Income as per IND AS	(2.067)

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 10th November 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Half 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 30th September, 2018

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

4. Provision for Current Tax & 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.



Place : Kolkata
Date : 10.11.2018

By order of the Board
For J. TAPARIA PROJECTS LIMITED
Sanjit Dhawa
Sanjit Dhawa
(Managing Director)
DIN : 05162937

