## J. TAPARIA PROJECTS LIMITED

Date: - 07-11-2023

To,
BSE Limited
Corporate Relations Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400 001

Ref: - J Taparia Projects Limited. (BSE Script code: **538539**)

Sub: Outcome of Board Meeting held on **07**<sup>th</sup> **November, 2023** under Regulation 30 of the SEBI (LODR) Regulations, 2015.

Dear Sir/Madam,

The Board of Directors of the Company in its meeting held on **Tuesday 07**<sup>th</sup> **November, 2023** has considered and approved the following matters;

- Approved Standalone unaudited Financial Results for the Quarter and half year ended 30<sup>th</sup> September, 2023 along with Limited Review Report for the Quarter and half year ended 30<sup>th</sup> September, 2023.
- 2. The Company has decided to drop the decision for fund raising for various business purposes until further notice.
- 3. Approved the change of Registered office of the company from 1 MALL ROAD (KHUDIRAM BOSE SARANI) 3RD FLOOR, Kolkata, West Bengal, India, 700080 to 4A, Council House Street, MMS Chambers, 1st Floor, Room No. D, Council House Street, Near Olisa Reality, Opposite Raj Bhavan, Kolkata 700 001, West Bengal.

The meeting of the Board of Directors commenced at 7:00 P.M. and concluded at 9:30 P.M.

Kindly take a note of the same.

Thanking you,

For J Taparia Projects Limited

Sarvesh Manmohan Agrawal Managing Director DIN: 08766623

Contact No: +91 6352809543 CIN: L74210WB1980PLC032979 Website: www.jtapariaprojects.comEmail: jtaparia2008@gmail.com



CA. Ashok Thakkar CA. Rutvij Vyas

CA. Sanjay Bhatt

CA. S. H. Shastri CA Hemal Vaghani CA. Hiral Brahmbhatt

CA. Janak Shah CA. Hitesh Shah

BRANCH-1: 408, 4TH FLOOR, IMPERIAL ARC, WAGHAWADI ROAD, BHAVNAGAR - 364 002. 2: 301 ENSIGN, NR. BANSAL MALL, NR. NILAMBER CIRCLE, GOTRI ROAD, VADODARA-390001

# **VCA** & Associates

**Chartered Accountants** 

3rd FLOOR, SAMYAK STATUS, NEAR D.R. AMIN SCHOOL, DISTRICT COURT ROAD, DIWALIPURA. VADODARA-390007 Gujarat.

PHONE: 0265 - 3100815, 2322046 +91 6353897874

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Limited Review Report on the Unaudited Standalone Financial Results of J TAPARIA PROJECTS LIMITED for quarter and half year ended September 30, 2023 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

**Review report to** The Board of Directors J TAPARIA PROJECTS LIMITED

Re: Limited Review Report of the Unaudited Financial Results for the quarter ended 30th September 2023 and half year ended 30th September 2023

We have reviewed the accompanying statement of unaudited financial results of J TAPARIA PROJECTS LIMITED for the quarter ended 30th September 2023 and half year ended 30th September 2023 ("the Statement") attached herewith.

The Statement, which is the responsibility of the Company's management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 and Regulation 52 the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations. 2015. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 & ASSOC

provides 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.

Our conclusion is not modified in respect of this matter.

### **Other Matters**

- The comparative financial information of the Company for the quarter and year ended March 31, 2023 included in this Statement have been audited/Reviewed by the predecessor auditor. The report of the predecessor auditor on this comparative financial information for the period ended 31<sup>st</sup> March 2023, 30<sup>th</sup> June 2023, and 30<sup>th</sup> September 2022 has expressed an unmodified opinion.
- Your attention is invited to Note No: 8 regarding the Disinvestment of 5 LLP.
- Your attention is invited to Note No: 10 regarding the error in the presentation

Our report on the Statement is not modified in respect of these matters.

VADODARA

For VCA & ASSOCIATES

**Chartered Accountants** 

FRN:114414W

**RUTVIJ VYAS** 

(Partner)

M.NO. 109191

UDIN: 23109191BGRJAR5396

Date: 07/011/2023 Place: Vadodara

#### J Taparia Projects Limited 1, mall road (krudiram bose Sararii), 5-d Flodr, Kolkata-760000 Cini L74210W81980PL032979

#### Statement of Unavelted Standalone Financial Results for the Quarter and Helf year ended 50th September, 2023.

(Nupres in Lolds)

	Quer		Quarter ended	ter ended		Half Year ended	
	Particulars	30th September, 2025 Unaudited	30th June, 2023 Unaudited	30th September, 2022 Unaudited	30th September, 2023 Unaudited	30th September, 2022 Unaudited	31ol March 2023 Audited (FY 22-23
1	Revenue From Operations		•	5.00		5.00	12.6
N	Other Income ***		89.81		89.81		0.0
W	Total Income (I+II)		89.81	5.00	89.81	5.00	12.8
N_	EXPENSES			and the second second second	VV.1243	- Contract - Contract	
_	Cost of materials consumed		•		et 12 💉 17		
	Purchases of Stock-in-Trade						
	Changes in inventories of finished goods,			12 17	Heart Service	44.00	1000
200	Stock-in -Trade and work-in-progress		•			the commence of the	base successive St
	Employee benefits expense	0.90	1.05	1.05	1.95	2.10	4.3
	Finance costs	•	0.23	0.30	0.23	0.61	0.9
Acres 1	Depreciation and amortization expense	•	•			•	
	Other expenses	2.88	6.03	4.47	8.92	6.22	1.4
	Loss from Subsidiary LLPs	•	490.06		490.06		
	Total expenses (IV)	3.78	497.36	5.83	501.15	8.93	12.5
V	Profit/(loss) before exceptional items and and					4.95	0 0000
- 5	extraordinary items and tax (III- IV)	(3.78)	(407.56)	(0.83)	(411.34)	(3.93)	6.3
N	Exceptional Items	•			/		
VI	Profit/(loss)before extraordinary items/Prior Period						
	Items and tax (V-VI)	(3.78)	(407.56)	(0.83)	(411.34)	(3.93)	0.3
VIII	Extraordinary Items/Prior Period Items					•	•
CX	Profit before tax (VII - VIII)	(3.78)	(407.56)	(0.83)	(411.34)	(3.93)	0.3
x	Tax expense:						-
•	(1) Current tax				•		
	(2) Deferred tax						
X	Profit (Loss) for the period from			7			
170.70	continuing operations (IX-X)	(3.78)	(407.56)	(0.83)	(411.34)	(3.93)	0.3
XX	Profit/(loss) from discontinued operations		*		CH 1		
XXX	Tax expense of discontinued operations	•	•	•	•		-
MV	Profit/(loss) from Discontinued operations			TAY FROM LA			,
MA	(after tax) (XII-XXII)		•	5000 ·	. 1		
XV	Profit/(loss) for the period (XI+XIV)	(3.78)	(407.56)	(0.83)	(411.34)	(3.93)	0.3
XVI	Other Comprehensive Income (After Tax)			400000		ACT A DESTRUCTION OF THE OWNER.	and the second
	A (i) Items that will not be reclassified to					des.	
	profit or loss		1,412.90	625.08	1,412.90	(1,126.80)	(2,347.8
	(ii) Income tax relating to items that will						
	not be reclassified to profit or loss	•			- X	14	
	B (I) Items that will be reclassified to						
	profit or loss			· .		N#	
	(ii) Income tax relating to items that will		4		The second		
	be reclessified to profit or loss		•		and the same of the same	• .	
	Total other Comprehensive Income Net of Tax)	•	1,412.90	625.08	1,412.90	(1,126.80)	(2,347.8
	Total Comprehensive Income for the						/
·-	period Comprising Profit	1 1				4	
MAK	(Loss) and Other Comprehensive Income	1 1	0.000				
	for the period (XV +XVI)	(3,78)	1,005.34	624.25	1,001.56	(1,130.73)	(2,347.5
	Paid up Equity Share Capital (No of Shares) (Face	162.00	162.00	162.00	162.00	162.00	
	Value: Rs. 10/- each )	404.60	350.00	,02.00	144.00	10200	162.0
	Earnings per equity share (for continuing	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	to by a day	,	(acada) loc		
XVW	operation):(in Rs.)		erano(that is				
-	(1) Basic	(0.02)	(2.52)	(0.01)	(2.54)	(0.02)	0.0
ø	(2) Diluted	(0.02)	(2.52)	(0.01)	(2.54)	(0.02)	0.0
	Earnings per equity share (for discontinued		17.50	1272 51		STORES THE STORES	-
XXX	operation):(in Rs.)		Company of the Compan				
	(1) Basic		77.00		• •	· · · · · · · · · · · · · · · · · · ·	
CONTRACTOR .	(2) Deutod	and the state of	9.5	AL ALVANOR OF THE PARTY OF THE	SEZ. TEOL A	Section 1	
-	Earnings per equity share for discontinued	B. C.		1	ACMINISTRATION OF SERVICE		
XX	& continuing operations)(in Rs.)			CONTRACTOR OF	10 mm		
-	(1) Basic	(0.02)	(2.52)	(0.01)	(2,54)	(0.02)	A STATE OF THE STA
-	(2) Oliulod	(0.02)	(2.52)	(0.01)	(2.54)	(0.02)	0.0
-	tica process	1000	12:00/	14144/1	10.00	(0.04)	0.0







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1	The Statement of Unaudited Standalone Financial Results for the Quarter and Half Year ended 50th September, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 07.11.2023.							
3	These Financial results have been prepared in accordance with the Indian Accounting Standard (Indi-AS) prescribed under Section 133 of the Company Act, 2013, read together with the Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities and Exchange Sound of India (SESI) (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.							
3	The previous period figures have been regrouped/reclassified wherever required to conform to the current year's presentation.							
4	The Statutory auditors of the Company have carried out a "Limited Review Report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015. There are no qualifications in the audit report.							
3	Based on the guiding principles given in ind A	5-108 on 'Operating Segments',	the Company's business activity fall within a single operating segment.					
- 5	There are no Investor compleints pending as on September 30th, 2023							
7	During the period under review, there has been a change in the company's management.							
*	During the Reanch year under consideration, a Supplementary Agreement of LLP has been executed in respect of each of the five LLPs on 28th June, 2023 whereby the company has retired as a partner from all the above five LLPs and the company has received an amount of Rs. 6,84,000/- only in respect of each of the five LLPs. The same has been duly approved by the company by passing a Board Resolution in the Board Meeting held on 28th June, 2023 and the resultant loss on investment has been recognised in the books as Loss from Subsidiery LLPs.							
•	The above financial results are also available of	in the Company's website www	lapariaprojects.com and BSE Limited's website www.bseindla.com					
****10	Particulars	Amount as on 30.06.2023	and the state of t					
	Revenue From Operations	89.81						
	The amount of Rs 89.80679 which was inappr Income and there is no impact on EPS and Ass		rom operations during the quarter ended \$0.6.2023, flow the same has been rectified in show as other the period.					

Place: Vadodara Date: 07/11/2025

FOR AND ON SEHALF OF SOARD

Serven Manmohen Agraval Managing Director DIN: 08766623 Vrints Agerwal
Chief Plesectel Office
PAN: BNDPARESEQ





### 3 TAPARIA PROJECTS LIMITED 1, MALL ROAD (KHUDIRAM BOSE SARANI), 3rd FLOOR, KOLKATA-700060 ONI L74210W81900PL092979

### Unaudited Standalone Statement of Assets and Liabilities for Company as an 10th Sectionities, 2021

Perticulars	As at 30th September, 2025	(Rupees in Lakhs As at \$1st March, 2023
ASSETS	Unaudited	Audited
MON-CURRENT ASSETS	The same of the sa	rangelle Marine and State Commission
	Mariana mariana mariana da	Charles - Maring conservation and the collection of the collection
(a) Property, plant and equiptment (b) Capital work-in -progress	0.02	0.00
(c) Goodwill	State Control of the State of Control of the State of Control of C	<del> </del>
(d) Other Intengible essets	0.55	
(e) Intangible assets under development	Control of the Control of the State of the Control	and the state of t
(f) Investments in subsidiary, Joint ventures and associate	and the same of th	and the second s
(g) Non-current Financial Assets	the second secon	and the same of th
(i) Non-current Investments	210.53	3,016.64
(ii) Non-current Trade receivables	and the section of th	mile and a supplement
(HI) Non-current Loans	Charles and the state of the second of the s	· · · · · · · · · · · · · · · · · · ·
(Iv) Other Non-current financial assests	and the second of the second o	3,016.6
Total neri-current financial essets	210.53	- oil an an arms and the state of the state
(h) Dofferred tax assets (net)	961.25	a decree of the second second section of the second section sectio
(i) Other non-current essets	1,172.39	3,016.6
Total Non-Current Assets	8,4,4-72	and the state of t
CURRENT ASSETS (a) Inventories	The same of the sa	Annual Contract of the Contrac
(a) inventories (b) Current financial assets		and the state of t
(I) Current Investments	ANY CONTRACTOR OF THE PARTY OF	Substitute of the second section of
(#) Trade receivables	0.000	63
(II) Cash and cash equivalents	9,62	
(iv) Bank Balance other than cash and cash equivalents	the state of the s	
(v) Current Loans & Advances	the second secon	and the second s
(vi) Other current financial assets	The second secon	
Total current financial essets	9,93	4-0
(c) Current tax assets (net)	0.67	0.60
(d) Other current assets	10.46	7.0
Total Current Assets  Non-current assets classified as held for sale Regulatory deferral account debit balance and related deferred.	- Comment of the comm	
Non-current assets classified as neill for sale Regulatory delerral account dear palance and feature services  Lax Assets	*	3,023.77
TOTAL ASSETS	1,182.87	3,000
EQUITY AND LIABILITIES	The second secon	
QUITY AND DESIGNATION OF THE PROPERTY OF THE P	67, 55, WHO 1	\$3,000 Local Co.
Equity attributable to owner of parent	Mile Service And Color	1,520.00
(a) Equity share Capital	1,620.00	1,386.37
(b) Other south	(437.86) 1,182.14	3,006.37
Total Equity attributable to owner of parent	Liter	7.5.5.7
(c) Non controlling Interest	1,182.54	3,006.37
Total Equity	The state of the s	
LANLINES CONTRACTOR OF THE PROPERTY OF THE PRO	- executive	
Non-current Hobilities	The state of the s	15.81
(a) Mon-current financial Rabilities	C 700	Control of the Contro
(I) Borrowings (II) Lesse Liability	F 2000 TO 100 TO	
and the Children		15.81
(III) Other non-current financial isolarius  Total non-current financial liabilities		ack bearing
(b) Provisions	6.00	200
(c) Deferred tax fiabilities (net)	- West of the Market of the Ma	74 M
(d) Deferred government grants		
(e) Other non-current liabilities Total non-current liabilities	6.00	15.51
10 KI MA AND AND AND AND AND AND AND AND AND AN	(A)	To a state of the
Current Sublictics	April 19 Special State of the	
(a) Current Financial Nabilities		12.
U) Borrowings		The state of the s
(ii) Trade payleles	2	
file Other current financial liabilities Total current financial liabilities	- Ga	153
The second secon		
(ii) Other current liabilities	No.	
(c) Provisions (d) Current Lax Kabilities (Net)	the state of the s	The section of the se
。	0.73	151
	Complete the many mean relative many means.	WARREST STREET, STREET
Unbificion directly associated with assets in disposal group classied as held for sale	the state of the s	Santa Carallel Santa Carallel
Registerary Grierral occurrent credit balance and related deferred tax libility  Total Liabilities	A STATE OF THE PARTY OF THE PAR	17.36
TOTAL EQUITY AND LIABILITIES	L142.87	3,023.72

Place: Vadadara Data: 97/11/2023

VADODARA \* OF THE PRED ACCOUNTS

Managing Birector

poly 09 700-13

Vitade Agermel Chief Pleaschil Office PAN: BHOPARISING

### J TAPARIA PROJECTS LIMITED 1, MALL ROAD (KHUDIRAMI BOSE SARANI), 3rd FLOOR, KOLKATA-700000 CIN: L74210WB198QPLC032979

Unaudited Standalone Statement of Cash New Statement for the Questor and Hell year anded 20th September, 2023 (Rupees in Lakha) Half Year ended Year Ended 31st March, 2023 30th September, 2023 | 30th September, 2022 **Particulars** A. CASH FLOW FROM OPERATING ACTIVITIES Profit/(Loss) before Tax and exceptional Items (411.34) (3.93) 0.36 ion-cash Adjustment to reconcile Profit before tax to not cash flows Depreciation and amortization expense FCTR Interest & Dividend received Loss on Sale of Subsidiary 490,06 Other Comprehensive (Income)/Loss Loss/ (Profit) on sale of Investment CASH GENERATED BEFORE WORKING CAPITAL CHANGES 78.72 (3.93) 6.36 Adjustments for: CASH GENERATED FROM OPERATIONS Inventory Trade Receivable Loans & Advances - Current Other Current Assets 0.01 0.14 0.32 Other Non Current Assets (961,25) Trade Payables-Current Other Current Liabilities (0.09) 0.05 (0.80) Other Non Current Financial Assets Non-current Loans **Current -Provisions** Non Current -Provisions Other financial Liabilities-Current Other financial Assets-Current . **Current Tax** . Advance Tax Paid Taxes Paid ( net of refunds) IET CASH JUSED MY GENERATED FROM OPERATING ACTIVITIES (A) (883.33) (3.74) 0.59 LCASH FLOW FROM INVESTING ACTIVITIES Purchase of property, plant and equipment (0.59) Purchase of Intangibles Additions in WIP Proceeds from sale of property, plant and equipment Profit on Sale of Fixed Asset Proceeds from sale of Subsidiary Company 903.18 Maturity of bank deposits (having original maturity of more than 12 months) Interest Received IET CASH FLOW (USED IN)/ GENERATED FROM INVESTING ACTIVITIES (B) 902.59 CICASH FLOW FROM FINANCING ACTIVITIES Interest & Dividend Received Proceeds from long term borrowings . eds from lesue of compounding instrument Proceeds from short term borrowings 0.61 0.81 Share Application Money **Pending Investment Realis** ١٠, Dividend Paid . interest paid Fremium on Issue of Shees (15.81) Loan Repaid Proceeds from issue of shares (15.81) ET CASH (USED IN) GENERATED FROM FINANCING ACTIVITIES (C) 0.61 0.81 Net increase in Cash and Cash Equipolents (A+S+C) Add:Cash and Cash Equipolents at the beginning of the year Cash and Cash Equipolents at the end of the year 13.13

1. Cash and Cash equivalents represents cash in hand and balances with banks and Overdraft Facilities.

FOR AND ON BEHALF OF BOARD ARIA BROJECTS LIMITED

6.36

9.82

anmohan Agrawal

VADODARA

Managing Director DIN: 98766623 PROJEC PAN BHOPAGSSEQ

4.96

1.83

6.36

encial Officer





CA. Ashok Thakkar CA. Rutvij Vyas CA. Sanjay Bhatt

CA. S. H. Shastri CA Hemal Vaghani CA. Janak Shah CA. Hitesh Shah

CA. Hiral Brahmbhatt

BRANCH-1: 408, 4TH FLOOR, IMPERIAL ARC, WAGHAWADI ROAD, BHAVNAGAR - 364 002. 2: 301 ENSIGN, NR. BANSAL MALL, NR. NILAMBER CIRCLE, GOTRI ROAD, VADODARA-390001

# **VCA** & Associates

Chartered Accountants

3rd FLOOR, SAMYAK STATUS, NEAR D.R. AMIN SCHOOL, DISTRICT COURT ROAD, DIWALIPURA. VADODARA-390007 Gujarat.

PHONE: 0265 - 3100815, 2322046 +91 6353897874

MOBILE: +91 98250 48551 E-mail: artvca@gmail.com Website: www.vca-ca.com

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

The Board of Directors

### J TAPARIA PROJECTS LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of J TAPARIA PROJECTS LIMITED(the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), for the quarter ended September 30, 2023 and year to date from April 01, 2023 to September 30, 2023 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of person responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with & ASSOC

Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable

4. The Statement includes the unaudited financial information of the following subsidiaries, which has been reviewed and Certified by Management

Name of the Entity	Relation		
SUVRIDHI VANIJYA LIMITED	Subsidiary		
WATERLINK SUPPLIERS LIMITED	Subsidiary		

- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. We did not review the interim financial statements of 2 subsidiaries, included in the unaudited consolidated financial results, whose financial results have been certified by the management which reflect, total assets of Rs 285.585 Lakhs as at 30.9.2023 and total revenue of NIL for Quarter ended 30.9.2023 and NIL for the period from 1.04.2023 to 30.09.2023 net loss after tax of Rs 0.926 Lakhs for Quarter ended 30.9.2023 and net loss after tax of Rs 0.931 Lakhs for the period from 1.04.2023 to 30.09.2023, total comprehensive loss of Rs 0.926 Lakhs for the quarter ended 30.9.2023 and total comprehensive loss of Rs 0.931 Lakhs for the period from 1.04.2023 to 30.09.2023 respectively, and cashflow of Rs 5.178 Lakhs for the period from 1.04.2023 to 30.09.2023 as considered in the consolidated unaudited Financial Results. The consolidated unaudited financial results also includes the Group's share of net loss after tax of Rs 0.926 Lakhs for the Quarter ended 30.9.2023 and net loss after tax of Rs 0.931 Lakhs for the period from 1.04.2023 to 30.09.2023, total comprehensive loss of Rs 0.926 Lakhs for the quarter ended 30.9.2023 total comprehensive loss of Rs 0.931 Lakhs for the period from 1.04.2023 to 30.09.2023 respectively, as considered in the consolidated unaudited financial results which is consolidated in the period under review . These interim financial results have been reviewed by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the reports of the management and the procedures performed by us as stated in paragraph 3 above. According



to the information and explanations given to us by the Parent's Management, these interim financial results are not material to the Group.

Our opinion on the Statements is not modified in respect of the above matters with regard to our reliance on the work done and the financial results / consolidated financial results furnished by the Management.

### **Other Matters**

- The comparative financial information of the Company for the quarter and year ended March 31, 2023, included in this Statement have been audited/Reviewed by the predecessor auditor. The report of the predecessor auditor on this comparative financial information for the period ended 31st March 2023, 30th June 2023, and 30th September 2022 has expressed an unmodified opinion.
- Your attention is invited to Note No: 8 regarding the Disinvestment of 5 LLP.
- Your attention is invited to Note No: 11 regarding the error in the presentation

Our report on the Statement is not modified in respect of these matters.

For VCA & ASSOCIATES Chartered Accountants

FRN:114414W

RUTVIJ VYAS (Partner)

M.NO. 109191 UDIN: 23109191BGRJAS9275

Date: 07/11/2023

Place: Vadodara

### J TAPANA PROJECTS LIMITED 3, MALL ROAD (KHUDIRAM BOSE SAKAN), 3rd FLOOR, KOLKATA: 700080 CIN: L74210W61860PL0032979

### Statement of Canadidated Unaudited Pinancial Results for the Counter and Helf year anded 10th September, 2022.

Character for Califice

							(Rupoes in Labbe)
		Quarter ended Half Yo		or ended	Year anded		
	Porticulars	30th September, 2023 Uneudited	30th June, 2025 Une udited	30th September, 2022 Unaudited	30th September, 3023 Unaudited	30th September, 2022 Unsudited	31st March 2023 Audited (FY 22-25)
	Revenue From Operations	and the second		5.00		5.00	13.24
	Other Income  Otal Income (I+II)		89.81		89.81	76.45	77.53
	COPENSES	•	89.81	5.00	89.41	81.45	90.78
	Cost of meterials consumed		1-3-2/15-c	and the second second	A STANDARD THE WORLDOOM AND A		
	urchases of Stock-in-Trade	· ·			Commission Ton	and the second second	
0	hanges in inventories of finished goods,		-			water and	and the second
S	tock-in -Trade and work-in-progress					7	
E	mployee benefits expense	0.90	1.05	***			
FI	Inance costs		0.23	1.05	1.95 6.23	2.10	4.20
10	epreciation and amortization expense		0.23	0.30	0.23	0.60	0.90
	oss from Subsidiary LLPs	3.81	6.04	4.56	9.85	8.26	10.19
	otal expenses (IV)		490.06		490.06		-
	rofit/(loss) before exceptional items and and	4.71	497.37	5.91	\$02.08	10.97	15.29
· v	itraordinary items and tax (III-IV)			2 3 175	***************************************		
VI B	xceptional items	(4.71)	(407.56)	(0.91)	(412.27)	70.48	75.49
P	rofit/(loss)before extraordinary items/Prior Period	•					
	terns and tax (V-VI)						
VIII E	xtraordinary Items/Prior Period Items	(4.71)	(407.56)	(0.91)	(412.27)	70.AE	75.A9
DK P	rofit before tax (VII - VIII)	(4.71)	*	•		•	•
x Ti	ax expense;	(4.71)	(407.56)	(0.91)	(412.27)	70.46	75.49
	1) Current tax	-			at transport		
	2) Deferred tax	-		*	194	•	•
	rofk (Loss) for the period from			•	· · ·		
- 0	continuing operations (IX-X)	(4.71)	(407.56)	(0.91)	(412.27)	70.48	75.49
XIII P	rofit/(loss) from discontinued operations			1032/	1-12.27	70.40	
	ax expense of discontinued operations	••	*				
XIV	rolit/(loss) from Discontinued operations					1	
	after tax) (XII-XIII) Profit/(loss) for the period (XI+XIV)			.(4)			•
	Other Comprehensive Income (After Tax)	(4.71)	(407.56)	(0.91)	(412.27)	70.48	75.45
A	(i) items that will not be reclassified to					A 100 Let 100	
	profit or loss		· · · · · · · · · · · · · · · · · · ·	200000	H CHARLES	-	
	ii) income tax relating to items that will	*	1,412.90	649.22	1,412.90	(1,173.38)	(2,481.84)
	not be reclassified to profit or loss						
	(i) Items that will be reclassified to	A CONTRACTOR	Harris Carlo	2-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	- P. C		•
_	rofit or loss				40 1		-
	ii) Income tax relating to Items that will	A MARKANIA MANAGAMATAN		307	9 22 2		
	e reclassified to profit or loss		<b>14</b> 1		SC		
	otal other Comprehensive Income Net of Tax)		1,412.90	649.22	1,412.90	(1,173.38)	(2,481.84)
-3XVN (1	iotal Comprehensive Income for the seried Comprising Profit Loss) and Other Comprehensive Income or the period (XV +XVI) set Profit attributable to:	(4.71)	1,005.34	64131	1,000.63	(1,102.90)	(2,406.35)
AVIII   N	A) Owners of the Company	1 10 10	Table Control		10 No. 10	_	
-	8) Non Controlling Interest	100		(0.91)		70.48	75.49
XIX C	Other Comprehensive Income attributable to:	1 20 30 20		•		***************************************	(0.00)
	A) Owners of the Company			649.02	dispolarities	(1,172.99)	
	8) Non Controlling Interest	11.		0.20		(1,172.99)	(2,480.71)
XX T	otal Comprehensive Income attributable to:	112	We also et with	ti yet i	ar we say	(039)	(1.13)
	A) Owners of the Company	1	and the same of th	648.11	- W 1	(1,102.50)	(2,405.22)
	6) Non Controlling Interest			0.20		(0.39)	(2,405.22)
	aid up Equity Share Capital (No of Shares) (Face	162.00	182.00	162.00	162.00	C	
	/alue: Rs. 10/- esch )	310-70	375.00	,,,,,,,,	162.00	162.00	162.00
200 0	arnings per equity share (for continuing speration): (in Rs.)					9	
	1) Basic	(0.03)	(2.52)	(0.01)	(2.54)	0.44	0.47
VVII   60	2) Diluted emings per equity share (for discontinued	(0,03)	(2.52)	(0.01)	(2.54)	0.44	0.47
	peration):(in Rs.)	Section Services	Care Care to the Care Care	Hopey Child gene			
	1) Besic 2) Olluted	TAPETER !	V1546	- V 210 - 17	197 1 11 (10.1)		
Is.	prologs per equity share[for discontinued		the second	5.557	- Jan. 1	•	,
	continuing operations)(in Rs.)						
	Sask	(0.03)	(2.52)	(0.01)	(2.54)	A	A
		(0.03)	(2.52)	(0.01)	(2.54)	0.44	0.47
	Officted	10.00/1		10.04)			0.47







iote:		more A.A.C. and A.A.C.	And Annual Control of the Control of	and the form the state of the s
1				d by the Audit Committee and approved by the Board of
, 5	These Financial results have been prepared in accordant Companies (Indian Accounting Standards ) Rules , 2015 Disclosure Requirements) Regulations, 2015, as amend	(az swevosa) sva ted	counting Standard (Ind-AS) prescribed under Sec quirement of Regulation 33 of the Securities and	tion 133 of the Company Act, 2013, read together with the Exchange Board of India (SEBI) (Listing Obligations and
3	The previous period figures have been regrouped/recla	ssified wherever requ	aired to conform to the current year's presentable	A CONTRACTOR OF THE PARTY OF TH
•	The Statutory auditors of the Company have carried ou Regulations, 2015. There are no qualifications in the au	t is "Limited Review A dit report.	leport" of the above results as per Regulation 33	of the SEBI (Listing Obligation and Disclosure Requirement)
5	Based on the guiding principles given in Ind A5-108 on	Operating Segments'	the Company's business activity fall within a sine	le operation exement
6	There are no investor complaints pending as on Septen	nber 30th, 2023		A CAMPILL FOR GRAINS
7	During the period under review, there has been a chan	ge in the company's r	management.	
*	the company by passing a Board Resolution in the Board Subsidiary LLPs.	o comapny has received Meeting held on 28	ed an emount of Rs. 6,94,000/- only in respect of Ith June, 2023 and the resultant loss on investme	
. 9	The above Querter and Half Year Consolidated Financia	Results Include 2 su	buidairies financial results. The Total Loss is a more	nted to Rs. 0.926 Lakhs for the Quater anded 30.09.2023.
10	The above financial results are also available on the Co	mpany's website www	w.ltapariaprojects.com and BSF Limited's walkelte	nted to Rs. 0.926 Lakins for the Queter ended 30.03.2025.
***11	Particulars	Amount 88 on 30.06.2023	The state of the s	WWW.02481018.COIN
	Revenue From Operations	89.81	1	
	Income and there is no impact on EPS and Assets or Lie Place: Vadodora Date: 07/11/2023	renected as revenue billties for the respec	from operations during the quarter ended 30.8.20 tive period.	223, Now the same has been rectified to show as other
			FOR AND ON BEHIRE OF BOARD	View 80.





### J TAPARIA PRÓJECTS LIMITED 1, MALL ROAD (KHUDIRÁM BOSE SARÁHI), 5×6 FLOOR, KOLKÁTA-760660 GM; L74218WB1980FL032979

Unseelined Concellented Statement of Coth flow Milliament for the Quarter and Hell year unded 20th September, 2025

(Runges In Lakhs)

	Half Year ended				
A			Year Ended		
Porticulors	S0th September, 2023	30th September, 2022 Unsudited	31st March, 2023 Audited		
A. CASH PLOW FROM OPERATING ACTIVITIES	10		Alexander de de la Caracter de la Ca		
Profit/(Locs) before Tax and exceptional frams	(412.27)	70.48	75.49		
Non-cash Adjustment to recencile Profit before tax to not cash florid					
Depreciation and ameritaation expense	; <b>≠</b>		•		
PCTR		<b>₩</b> /	•		
		•			
Interest & Dividend received			(75.79		
Income from Associate	400.00				
Loss on sale of Subsidieries	(89.61)	(1,173,38)	·		
Other Comprehensive (Income)/Loss	(43:41)	(-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
Less/(Profit) on sale of fixed assets	(12.02)	(1,102.09)	(9.30		
CASH GENERATED BEFORE WORKING CAPITAL CHANGES	(12.04)	(1,000-00)	, , , ,		
Adjustments for:		1			
CASH GENERATED FROM OPERATIONS		4			
Inventory	j				
Trade Receivable	<b>≠</b> 0	•			
Loans & Advances - Current	<i>y</i>		(109.8)		
Other Current Assets	110.10	(90.44)	יייי פיידון		
Other Non Current Assets	(1,071.45)	*	•		
Trade Payables-Current	/*·	*			
Other Current Usbilities	(0.80)	0.05	(0.05		
Other Non Current Financial Assets	·••	. 2	•		
Non-current Loans		(0.01)	•		
Durrent -Provisions	<b>1</b> €	•			
Non Current -Provisions	•	•	*		
Other financial Gabilities-Current	· ·		•		
	·		•		
Other Bnancial Assets- Current			•		
Current Tax	~ ~				
Advance Tax Paid	**				
Taxes Feld ( net of refunds)	(5-2-4-1)	(1,193.30)	(110.25		
NET CASH (USED WI)/ GENERATED FROM OPERATING ACTIVITIES (A)	(974.17)	4,2330)			
a acest we and special management a promotor's	1				
B.CASH PLOW FROM INVESTING ACTIVITIES	121	` <b>.</b>			
Purchase of property, plant and equipment	(0.59)				
Pyrchase of Assets	form				
Additions in WIP	•	7			
Preceeds from sale of property, plant and equipment	• •		_		
Proceeds from sale of Intangible Assets		1 1000	116.47		
Proceeds from Sale of Subidiaries	305.24	1,192.94	110/0		
Meturity of bank deposits (having original maturity of more than 12 months)			•		
interest Received	o	A CANAN AND A SECOND	1 0 M 1 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M		
NET CASH FLOW (USED MI)/ GENERATED FROM INVESTING ACTIVITIES (B)	300.25	1,192.94	116.47		
Control of the Contro	q				
CCASH FLOW FROM FINANCING ACTIVITIES					
Interest & Dividend Received	¥	1			
Proceeds from long term borrowings			•		
Proceeds from loses of compounding instrument	7 70.5	1.	0.81		
Proceeds from short farm borrowings	€.	6.61	a:m		
Share Application Money	, ∞k	•	*		
Panding Investment Realised			<₹		
Agen Resold	(15.81)				
Diddend Fold	į vai	•	•		
Interest paid		•			
President on Serve of Shares		*			
Seconds from James of Shares	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		yen		
HET CASH (USED IN) GENERATED FROM FINANCING ACTIVITIES (C)	(15.81)	0.61	011		
	615-Ch	24			
Not increase in Cash and Cash Equivalents (A+B+C)	(1.74)	8.25	7.49		
Add: Cash and Cash Equivalents at the beginning of the year	16.73	9.70	3.70		
Cash and Cosh Equivalents at the end of the year	15.00	9.95	36.73		

Note:

1. Cosh and Cosh aguivalents represents cash in hand and balances with banks and Overdraft Facilities

I TAPARIA PROJECTS LINITED

Service Madmoton Agrawal

Managing Director

Vriede Agarwei
Chief Financial Office
PAN: BNDPA6358Q

\* VADODARA \*\*

VADODARA \*\*

PRIERED ACCOUNTS

## J. TAPARIA PROJECTS LIMITED

Date: 07-11-2023

To
Corporate Relations Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400 001.

Ref: - J Taparia Projects Limited. (BSE Script code: 538539)

<u>Sub: Non Applicability of SEBI (Listing Obligation Disclosure requirement) Regulations 2015</u> for the Quarter and half year ended 30<sup>th</sup> September, 2023.

Dear Sir/Madam,

Pursuant to the Regulation 32 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company hereby confirms, that Company has not raised any funds through Public Issue, Rights Issue, Preferential Issue, QIP etc. during the quarter and half year ended 30<sup>th</sup> September, 2023.

Hence, the statement of Deviation or variation in Public Issue, Rights Issue, Preferential issue, etc under Regulation 32 of SEBI (Listing Obligations Disclosure Requirements) Regulations, 2015 for the quarter and half year ended on 30<sup>th</sup> September, 2023 is not applicable to the Company.

Kindly take the same on record and acknowledge the receipt.

Thanking you, For J Taparia Projects Limited

Name: Sarvesh Manmohan Agrawal Designation: Managing Director

DIN: 08766623

Contact No: +91 6352809543 CIN: L74210WB1980PLC032979 Website: www.jtapariaprojects.comEmail: jtaparia2008@gmail.com