

J. TAPARIA PROJECTS LIMITED
16, B.R.B.B. ROAD, KOLKATA - 700 001

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31st MARCH, 2014

(₹ in Lakhs)

Part I

Particulars	STANDALONE RESULTS					CONSOLIDATED RESULTS	
	Quarter Ended			Year Ended		Year Ended	
	31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013	31-03-2014	31-03-2013
	Audited	Unaudited *	Unaudited *	Audited	Audited	Audited	Audited
1. Income from Operations							
a. Net Sales/Income from Operations	2.50	4.50	0.45	7.00	3.60	7.00	3.60
b. Other operating Income	-	-	-	-	-	-	-
Total Income from operations (Net)	2.50	4.50	0.45	7.00	3.60	7.00	3.60
2. Expenses							
a. Employee Benefit Expenses	1.02	1.08	0.55	4.26	1.35	4.26	1.35
b. Depreciation	0.04	-	-	0.04	-	0.04	-
c. Other expenditure	0.92	0.31	0.71	2.89	2.72	4.35	4.04
Total Expenses	1.98	1.39	1.26	7.19	4.07	8.65	5.39
3. Profit/(Loss) from Operations before other Income, Finance Cost and exceptional items	0.52	3.11	(0.81)	(0.19)	(0.47)	(1.65)	(1.79)
4. Other Income	0.55	0.58	0.85	6.89	1.19	7.19	1.87
5. Profit/(Loss) from ordinary activities before Finance Cost	1.07	3.69	0.04	6.70	0.71	5.54	0.08
6. Finance Cost	-	-	-	-	0.59	-	0.59
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items	1.07	3.69	0.04	6.70	0.12	5.54	(0.51)
8. Exceptional items	6.74	-	-	6.74	-	6.74	-
9. Profit/(Loss) before tax	(5.67)	3.69	0.04	(0.04)	0.12	(1.20)	(0.51)
10. Tax expense	(0.03)	-	(0.03)	(0.03)	(0.03)	(0.03)	(0.03)
11. Net Profit/(Loss) for the period	(5.70)	3.69	0.01	(0.07)	0.09	(1.23)	(0.54)
12. Paid-up Equity Share Capital (Face Value - Rs. 10/- of each Share)	1,620.00	1,620.00	1,620.00	1,620.00	1,620.00	1,620.00	1,620.00
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	17.11	17.18	602.63	603.86
14. Earning per Share (of Rs. 10/- each) (not annualised)							
Basic & Diluted	(0.035)	0.023	0.000	(0.000)	0.001	(0.008)	(0.003)

Part II

Select Information for the Quarter ended on 31st March, 2014

A. PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- No. of shares	11766800	11732070	11732070	11766800	11732070
- % of Shareholdings	72.63%	72.42%	72.42%	72.63%	72.42%
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	4467930	4467930	4433200	4467930
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%	27.58%	27.58%	27.37%	27.58%
B. Investors Complaint	3 MONTHS ENDED 31/03/2014				
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				



Statement of Assets and Liabilities as per clause 41 (v) of the Listing Agreement :

PARTICULARS	STANDALONE		CONSOLIDATED	
	31.03.2014	31.03.2013	31.03.2014	31.03.2013
	Audited	Audited	Audited	Audited
I. EQUITY AND LIABILITIES				
(1) Shareholder's Funds				
(a) Share Capital	1620.00	1620.00	1620.00	1620.00
(b) Reserves and Surplus	17.11	17.18	602.63	603.86
Deferred Tax Liability	0.03	0.00	0.03	0.00
(2) Current Liabilities				
(a) Short Term Borrowings	0.00	0.00	0.00	0.00
(b) Other current liabilities	0.91	0.20	1.00	0.29
(c) Short-term provisions	2.03	2.07	2.03	2.07
TOTAL	1840.08	1839.45	2226.69	2226.22
(1) Non-current assets				
(a) Fixed Assets				
(i) Tangible Assets	0.43	0.00	0.43	0.00
(ii) Intangible Assets	0.00	0.00	588.00	588.00
(a) Non-current investments	1594.85	1501.30	1571.99	1481.70
(b) Long term loans and advances	0.00	0.00	0.00	0.00
(2) Current assets				
(a) Short-term loans and advances	32.05	132.35	32.05	132.35
(b) Trade Receivables	0.00	0.44	0.00	0.44
(c) Cash and cash equivalents	11.72	4.98	31.43	22.21
(d) Other current assets	1.03	0.38	1.79	1.52
TOTAL	1840.08	1839.45	2226.69	2226.22

Notes:

- The above audited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 26th May, 2014.
- No Investors complaint remains pending at the quarter ended on 31st March, 2014.
- Previous Years' figures have been regrouped/rearranged to conform to Current Year's classification.
- Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- Company has only one segment & hence no separate segment result has been given.

By order of the Board
For J. TAPARIA PROJECTS LIMITED



Sanjit Dhawa
(Managing Director)

Place: Kolkata

Date: 28.05.2014