

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, 2015

(Rs. in Lakhs)

Part I

Particulars	STANDALONE RESULTS					CONSOLIDATED RESULTS	
	Quarter Ended			Year Ended		Year Ended	
	31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014	31/03/2015	31/03/2014
	Audited	Unaudited *	Unaudited *	Audited	Audited	Audited	Audited
1. Income from Operations							
a. Net Sales/Income from Operations	2.40	-	2.50	2.40	7.00	2.40	7.00
b. Other operating income	-	-	-	-	-	-	-
Total Income from operations (Net)	2.40	-	2.50	2.40	7.00	2.40	7.00
2. Expenses							
a. Employee Benefit Expenses	0.82	0.92	1.02	3.57	4.26	3.57	4.26
b. Depreciation	0.35	0.07	0.04	0.26	0.04	0.26	0.42
c. Other expenditure	1.05	0.73	7.54	5.50	2.89	8.94	3.97
Total Expenses	1.82	1.71	8.60	9.33	7.19	12.77	8.65
3. Profit/(Loss) from Operations before other income, Finance Cost and exceptional	0.48	(1.71)	(6.10)	(6.93)	(0.19)	(10.37)	(1.65)
4. Other income	6.40	0.41	0.55	7.24	6.89	9.07	7.18
5. Profit/(Loss) from ordinary activities before Finance Cost	6.88	(1.30)	(5.55)	0.31	6.70	(1.30)	5.53
6. Finance Cost	-	-	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items	6.88	(1.30)	(5.55)	0.31	6.70	(1.30)	5.53
8. Exceptional items	-	-	-	1.12	6.74	1.12	6.74
9. Profit/(Loss) from ordinary activities before tax	6.88	(1.30)	(5.55)	(0.81)	(0.04)	(2.42)	(1.21)
10. Tax expense	-	-	-	-	-	-	-
Current Tax	-	-	-	-	-	-	-
Deferred Tax	0.03	-	-	0.03	(0.03)	0.03	(0.03)
11. Net Profit/Loss for the period	6.91	(1.30)	(5.55)	(0.78)	(0.07)	(2.39)	(1.24)
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 Reserve as per balance sheet of previous accounting year	-	-	-	16.30	17.11	16.30	602.63
14. Earning per Share (of Rs. 10/- each) (not annualised)							
Basic & Diluted	0.043	(0.008)	(0.034)	(0.005)	(0.000)	(0.015)	(0.008)

Part II

Select Information for the Quarter ended on 31st March, 2015

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%

B. Investors Complaint	3 MONTHS ENDED 31/03/2015
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	
	31.03.2015	31.03.2014	31.03.2015	31.03.2014
	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	18.30	17.11	1380.82	602.63
(2) Non-Current Liabilities				
(a) Deferred Tax Liabilities	0.00	0.03	0.00	0.03
(3) Current Liabilities				
(a) Other current liabilities	3.84	0.91	4.54	1.00
(b) Short-term provisions	2.00	2.03	2.00	2.03
TOTAL	1642.14	1640.08	3007.38	2226.69
II. Assets				
(1) Fixed Assets				
(i) Tangible Assets	0.15	0.43	0.15	0.43
(ii) Intangible Assets	0.00	0.00	1375.15	588.00
(2) Non-current assets				
(a) Non-current investments	1622.55	1594.85	1572.40	1571.99
(b) Deferred Tax Assets	0.01	0.00	0.01	0.00
(3) Current assets				
(a) Cash and cash equivalents	1.94	11.72	41.29	31.42
(b) Short-term loans and advances	8.89	32.05	8.89	32.05
(c) Other current assets	1.04	1.03	1.91	1.80
(d) Trade Receivables	7.56	0.00	7.56	0.00
TOTAL	1642.14	1640.08	3007.38	2226.69

Notes:

- The above Audited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 25th May, 2015.
- Previous quarter as well as previous year figures have been regrouped / rearranged wherever found necessary.
- 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.
- 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.

6. The following Companies were wholly owned subsidiaries of the Company till:

SUBSIDIARIES:-	Date of Cessation
1. Auroplus Agencies Limited	02.04.2014
2. Golders Vintrade Limited	20.03.2015
3. Timesound Commodities Limited	21.03.2015
4. Woodstick Tradelinks Limited	21.03.2015

7. The following Companies has become wholly owned subsidiaries of the Company:

SUBSIDIARIES:-	Date of Continuation
1. Manubhumi Impex Limited	30.03.2015
2. Megapix Conclave Limited	30.03.2015
3. Moonlove Vyapaar Limited	30.03.2015
4. Suvridhi Vanijya Limited	30.03.2015
5. Waterlink Suppliers Limited	30.03.2015
6. Coolhul Traders Limited	30.03.2015
7. Fabert Merchandise Limited	30.03.2015
8. Footflash Trading Limited	30.03.2015
9. Galbarial Enclave Limited	30.03.2015
10. Gritty Marketing Limited	30.03.2015
11. Patel Dealers Limited	30.03.2015
12. Royalpet Distributors Limited	30.03.2015

Place: Kolkata
Date: 25.05.2015
CIN : L74210WB1980PLC032978



By order of the Board
For J. TAPARIA PROJECTS LIMITED

Jayjit Sharm

Sanjit Dhawa
(Managing Director)
CIN : 06152937