



**STANDALONE BALANCE SHEET**

(Rs. in Lakhs)

Particulars	As at 30-09-2017	As at 31-03-2017
	Unaudited	Audited
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
(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	1610.278	1616.293
(ii) Trade receivables	0.000	0.000
(iii) Loans	0.000	0.000
(i) Deferred tax assets (net)	0.001	0.001
(j) Other non-current assets	0.000	0.000
<b>Total Non-Current Assets :</b>	<b>1610.302</b>	<b>1616.317</b>
<b>CURRENT ASSETS</b>		
(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	1.587	1.111
(iv) Bank balances other than(iii) above		1.705
(v) Loans	8.360	8.648
(vi) Others (to be specified) : Income Tax Refund Receivable	0.739	0.713
(c) Current Tax Assets (Net)	0.000	0.000
(d) Other current assets	0.540	0.565
<b>Total Current Assets :</b>	<b>11.226</b>	<b>12.742</b>
<b>TOTAL ASSETS</b>	<b>1621.528</b>	<b>1629.059</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share capital	1620.000	1620.000
(b) Other Equity	(1.012)	6.495
<b>Total Equity :</b>	<b>1618.988</b>	<b>1626.495</b>
<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>		
(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)	0.000	0.000
(d) Other non-current liabilities	0.000	0.000
<b>Total Non-Current Liabilities :</b>	<b>0.000</b>	<b>0.000</b>
<b>Current Liabilities</b>		
(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	0.540	0.564
(c) Provisions	2.000	2.000
(d) Current Tax Liabilities (Net)	0.000	0.000
<b>Total Current Liabilities :</b>	<b>2.540</b>	<b>2.564</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1621.528</b>	<b>1629.059</b>



**Statement of Changes in Equity for the period ended 30th September, 2017**

(Rs. in Lakhs)

<b>A. Equity Share Capital</b>	<b>30.09.2017</b>	<b>31.03.2017</b>
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>B. Other Equity</b>	<b>30.09.2017</b>		<b>31.03.2017</b>	
	Amalgamation Reserve	Profit & Loss A/c	Amalgamation Reserve	Profit & Loss A/c
Balance at the beginning of the reporting period	25.922	(19.427)	25.922	(10.036)
Changes in accounting policy or prior period errors	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
Total comprehensive	0.000	0.000	0.000	0.000
Income for the year	0.000	(7.507)	0.000	(9.391)
Transfer to retained earnings	0.000	0.000	0.000	0.000
Any other change (to be specified)	0.000	0.000	0.000	0.000
<b>Balance at the end of the reporting period</b>	<b>25.922</b>	<b>(26.934)</b>	<b>25.922</b>	<b>(19.427)</b>
<b>Total Other Equity</b>	<b>(1.012)</b>		<b>6.495</b>	

<b>Investors Complaint</b>	<b>As at 30/09/2017</b>
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)

<b>Particulars</b>	<b>For 30/09/2016</b>
1. Profit after tax reported under previous GAAP Adjustments on account of	(1.501)
2. Other comprehensive income (Net of Tax)	-
3. Total Comprehensive Income as per IND AS	(1.501)

**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 27th October, 2017. 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, 2017.

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.

7. Transition to Indian Accounting Standards (Ind-AS) :

The Company's financial results for the quarter and Half Year ended September 30, 2017 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2015. Ind-AS compliant comparative figures of corresponding quarter and half year ended have been reviewed by the Statutory Auditors of the Company. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.

Place : Kolkata  
Date : 27.10.2017



By order of the Board  
For J. TAPARIA PROJECTS LIMITED

*Sanjit Dhawa*

Sanjit Dhawa  
(Managing Director)  
DIN : 05162937



**CONSOLIDATED BALANCE SHEET**

(Rs. in Lakhs)

Particulars	As at 30-09-2017	As at 31-03-2017
	Unaudited	Audited
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
(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	687.838	687.838
(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	1583.972	1590.022
(ii) Trade receivables	0.000	0.000
(iii) Loans	0.000	0.000
(i) Deferred tax assets (net)	0.001	0.001
(j) Other non-current assets	0.000	0.000
<b>Total Non-Current Assets :</b>	<b>2271.834</b>	<b>2277.884</b>
<b>CURRENT ASSETS</b>		
(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	9.931	8.342
(iv) Bank balances other than(iii) above	1.997	5.390
(v) Loans	8.360	8.648
(vi) Others (to be specified) : Income Tax Refund Receivable	0.713	0.713
(c) Current Tax Assets (Net)	0.000	0.000
(d) Other current assets	0.566	0.565
<b>Total Current Assets :</b>	<b>21.567</b>	<b>23.658</b>
<b>TOTAL ASSETS</b>	<b>2293.401</b>	<b>2301.542</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share capital	1620.000	1620.000
(b) Other Equity	670.862	678.628
<b>Total Equity :</b>	<b>2290.862</b>	<b>2298.628</b>
<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>		
(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)	0.000	0.000
(d) Other non-current liabilities	0.000	0.000
<b>Total Non-Current Liabilities :</b>	<b>0.000</b>	<b>0.000</b>
<b>Current Liabilities</b>		
(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	0.539	0.914
(c) Provisions	2.000	2.000
(d) Current Tax Liabilities (Net)	0.000	0.000
<b>Total Current Liabilities :</b>	<b>2.539</b>	<b>2.914</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2293.401</b>	<b>2301.542</b>



**Statement of Changes in Equity for the period ended 30th September, 2017**

(Rs. in Lakhs)

<b>A. Equity Share Capital</b>	<b>30.09.2017</b>	<b>31.03.2017</b>
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>B. Other Equity</b>	<b>30.09.2017</b>			<b>31.03.2017</b>		
	Securities Premium	Amalgamation Reserve	Profit & Loss A/c	Securities Premium	Amalgamation Reserve	Profit & Loss A/c
Balance at the beginning of the reporting period	686.000	25.922	(33.294)	686.000	25.922	(14.471)
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	(7.766)	0.000	0.000	(18.823)
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	0.000	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
<b>Balance at the end of the reporting period</b>	<b>686.000</b>	<b>25.922</b>	<b>(41.060)</b>	<b>686.000</b>	<b>25.922</b>	<b>(33.294)</b>
<b>Total Other Equity</b>	<b>670.862</b>			<b>678.628</b>		

<b>Investors Complaint</b>	<b>As at 30/09/2017</b>
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)

<b>Particulars</b>	<b>For 30/09/2016</b>
1. Profit after tax reported under previous GAAP Adjustments on account of	(3.304)
2. Other comprehensive income (Net of Tax)	-
3. Total Comprehensive Income as per IND AS	(3.304)

**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 27th October, 2017. 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.

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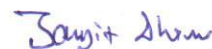
5. Company has only one segment & hence no separate segment result has been given.

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7. Transition to Indian Accounting Standards (Ind-AS) :

The Company's financial results for the quarter and Half Year ended September 30, 2017 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2015. Ind-AS compliant comparative figures of corresponding quarter and half year ended have been reviewed by the Statutory Auditors of the Company. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.

By order of the Board  
For J. TAPARIA PROJECTS LIMITED



**Sanjit Dhawa**  
(Managing Director)  
DIN : 05162937



Place : Kolkata  
Date : 27.10.2017