



**UNAUDITED STANDALONE BALANCE SHEET**

(Rs. in Lakhs)

Particulars	As at 30-09-2019	As at 31-03-2019
	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	1720.819	1757.202
(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
<b>Total Non-Current Assets :</b>	<b>1720.842</b>	<b>1757.226</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	0.520	1.497
(iv) Bank balances other than (iii) above	0.000	0.000
(v) Loans	0.000	0.892
(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	0.450	0.450
<b>Total Current Assets :</b>	<b>0.970</b>	<b>2.839</b>
<b>TOTAL ASSETS</b>	<b>1721.813</b>	<b>1760.065</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share capital	1620.000	1620.000
(b) Other Equity	91.281	136.553
<b>Total Equity :</b>	<b>1711.281</b>	<b>1756.553</b>
<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	9.272	2.003
(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
<b>Total Non-Current Liabilities :</b>	<b>9.277</b>	<b>2.007</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	1.254	1.504
(c) Provisions	0.000	0.000
(d) Current Tax Liabilities (Net)	0.000	0.000
<b>Total Current Liabilities :</b>	<b>1.254</b>	<b>1.504</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1721.813</b>	<b>1760.065</b>



**Statement of Changes in Equity for the period ended 30th September, 2019**

(Rs. in Lakhs)

<b>A. Equity Share Capital</b>	<b>30.09.2019</b>	<b>31.03.2019</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)

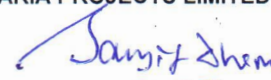
<b>B. Other Equity</b>	<b>30.09.2019</b>			<b>31.03.2019</b>		
	Fair Value of Equity Instruments	Amalgamation Reserve	Profit & Loss A/c	Fair Value of Equity Instruments	Amalgamation Reserve	Profit & Loss A/c
Balance at the beginning of the reporting period	153.436	25.922	(42.805)	176.861	25.922	(29.810)
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 Income for the year	(36.383)	0.000	(8.888)	(23.425)	0.000	(12.995)
Transfer to retained earnings	0.000	0.000	0.000	0.000	0.000	0.000
Any other change (to be specified)	0.000	0.000	0.000	0.000	0.000	0.000
<b>Balance at the end of the reporting period</b>	<b>117.053</b>	<b>25.922</b>	<b>(51.693)</b>	<b>153.436</b>	<b>25.922</b>	<b>(42.805)</b>
<b>Total Other Equity</b>	<b>91.281</b>			<b>136.553</b>		

<b>Investors Complaint</b>	<b>As at 30/09/2019</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

**Notes:**

- The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 29th October 2019. 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.
- No Investors complaint remains pending at the quarter ended on 30th September 2019.
- The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.
- Provision for Current Tax Liability, Deferred Tax Liability, if any will be considered at year end.
- 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)  
DIN : 05162937

Place : Kolkata  
Date : 29.10.2019



**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, 2019.**

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue From operations	0.000	0.000	0.000	0.000	0.000	0.000
II. Other Income	0.016	0.013	0.033	0.029	0.101	0.179
<b>III. Total Income from operations (I + II)</b>	<b>0.016</b>	<b>0.013</b>	<b>0.033</b>	<b>0.029</b>	<b>0.101</b>	<b>0.179</b>
<b>IV. Expenses</b>						
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	1.050	1.050	1.161	2.100	2.022	5.295
Finance Costs	0.165	0.104	0.000	0.269	0.000	0.003
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000	0.000
Other expenditure	1.723	6.766	1.432	8.489	7.149	9.294
<b>Total Expenses (IV)</b>	<b>2.939</b>	<b>7.919</b>	<b>2.593</b>	<b>10.859</b>	<b>9.171</b>	<b>14.592</b>
V. Profit/(loss) before exceptional items and tax (I-IV)	(2.923)	(7.906)	(2.560)	(10.830)	(9.070)	(14.413)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(2.923)	(7.906)	(2.560)	(10.830)	(9.070)	(14.413)
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	0.000
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(2.923)	(7.906)	(2.560)	(10.830)	(9.070)	(14.413)
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)	(2.923)	(7.906)	(2.560)	(10.830)	(9.070)	(14.413)
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	3.806	(42.229)	(49.690)	(38.423)	12.177	(50.625)
(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 )	0.883	(50.135)	(52.250)	(49.253)	3.107	(65.038)
XVI. Net Profit attributable to:						
A) Owners of the Company	(2.922)	(7.892)	(2.560)	(10.814)	(9.070)	(14.411)
B) Non Controlling Interest	(0.001)	(0.014)	0.000	(0.015)	0.000	(0.002)
XVII. Other Comprehensive Income attributable to:						
A) Owners of the Company	3.811	(42.217)	(49.561)	(38.406)	12.343	(50.396)
B) Non Controlling Interest	(0.006)	(0.011)	(0.129)	(0.017)	(0.166)	0.228
XVIII. Total Comprehensive Income attributable to:						
A) Owners of the Company	0.890	(50.019)	(52.121)	(49.129)	3.273	(64.808)
B) Non Controlling Interest	(0.007)	(0.025)	(0.129)	(0.032)	(0.166)	(0.230)
XVI. Earnings per equity share (for continuing operation):						
(1) Basic (Rs.)	(0.018)	(0.049)	(0.016)	(0.067)	(0.056)	(0.089)
(2) Diluted (Rs.)	(0.018)	(0.049)	(0.016)	(0.067)	(0.056)	(0.089)
XVII. Earnings per equity share (for discontinued operation):						
(1) Basic (Rs.)	0.000	0.000	0.000	0.000	0.000	0.000
(2) Diluted (Rs.)	0.000	0.000	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (for discontinued & continuing operation)						
(1) Basic (Rs.)	(0.018)	(0.049)	(0.016)	(0.067)	(0.056)	(0.089)
(2) Diluted (Rs.)	(0.018)	(0.049)	(0.016)	(0.067)	(0.056)	(0.089)
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	38.887



Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholdings</b>						
- No. of shares	11766800	11766800	11766800	11766800	11766800	11766800
- % of Shareholdings	72.63%	72.63%	72.63%	72.63%	72.63%	72.63%
<b>2 Promoters and promoter group shareholding</b>						
<b>a) Pledged/Encumbered</b>						
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>b) Non-encumbered</b>						
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, 2019**

(Rs. in Lakhs)

Particulars	As at 30-09-2019	As at 31-03-2019
	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	1.838	1.838
(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	1607.225	1645.648
(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
<b>Total Non-Current Assets :</b>	<b>1609.086</b>	<b>1647.509</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	6.811	9.778
(iv) Bank balances other than (iii) above	0.000	0.000
(v) Loans	0.000	0.892
(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	0.650	0.650
<b>Total Current Assets :</b>	<b>7.461</b>	<b>11.321</b>
<b>TOTAL ASSETS</b>	<b>1616.547</b>	<b>1658.830</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share capital	1620.000	1620.000
(b) Other Equity	(17.623)	31.598
(b) Non - Controlling Interest	3.538	3.571
<b>Total Equity :</b>	<b>1605.916</b>	<b>1655.169</b>
<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	9.272	2.003
(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
<b>Total Non-Current Liabilities :</b>	<b>9.277</b>	<b>2.007</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	1.354	1.654
(c) Provisions	0.000	0.000
(d) Current Tax Liabilities (Net)	0.000	0.000
<b>Total Current Liabilities :</b>	<b>1.354</b>	<b>1.654</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1616.546</b>	<b>1658.830</b>



## Statement of Changes in Equity for the period ended 30th September, 2019

(Rs. in Lakhs)

A. Equity Share Capital	30.09.2019	31.03.2019
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	30.09.2019				31.03.2019			
	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	63.905	25.922	(58.938)	0.000	114.301	25.922	(44.527)	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 Income for the year	0.000	0.000	(10.815)	0.000	0.000	0.000	(14.411)	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	(38.407)	0.000	0.000	0.000	(50.396)	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	0.710
Balance at the end of the reporting period	25.498	25.922	(69.753)	0.710	63.905	25.922	(58.938)	0.710
Total Other Equity			(17.623)				31.598	

Investors Complaint	As at 30/09/2019
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

## 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 29th October 2019. 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, 2019

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, if any will be considered at year end.

5. 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*  
Sanjit Dhawa  
(Managing Director)  
DIN : 05162937

Place : Kolkata  
Date : 29.10.2019