# J. TAPARIA PROJECTS LIMITED 3, SYNAGOUGE STREET, KOLKATA - 700 001 CIN : L74210WB1980PLC032979

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

•	0	Year Ended			
Particulars	30-06-2020 31-03-2020 30-06-2019			31-03-2020	
	Unaudited	Audited	Unaudited	Audited	
I. Revenue From operations	5.000	10.000	0.000	10.000	
II. Other Income	0.000	0.000	0.013	0.029	
III. Total Income from operations (I + II)	5.000	10.000	0.013	10.029	
IV. Expenses					
Cost of Materials Consumed	0.000	0.000	0.000	0.000	
Purchase of Stock-in-Trade	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	
Employee Benefit Expenses	1.050	1.050	1.050	4.200	
Finance Costs	0.000	0.216	0.104	0.674	
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	
Other expenditure	0.003	0.829	5.018	7.621	
Total Expenses (IV)	1.053	2.095	6.172	12.495	
V. Profit/(loss) before exceptional items and tax (I-IV)	3.947	7.905	(6.159)	(2.466)	
VI. Exceptional Items	0.000	0.000	0.000	0.000	
VII. Profit/ (loss) before Tax (V-VI)	3.947	7.905	(6.159)	(2.466)	
VIII. Tax expense :					
(1) Current tax	0.000	0.000	0.000	0.000	
(2) Deferred tax	0.000	0.000	0.000	(0.001)	
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	3.947	7.905	(6.159)	(2.466)	
X. Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	
XI. Tax expenses of discontinued operations	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	
XIII. Profit/(loss) for the period (IX+XII)	3.947	7.905	(6.159)	(2.466)	
XIV. Other Comprehensive Income					
A. (i) Items that will not be reclassifled to profit or loss	75.258	4.984	(40.869)	(72.268)	
(ii) Income tax relating to items that will not be reclassified to profit or loss	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	
(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss)	79.206	12.889	(47.028)	(74.733)	
and Other comprehensive Income for the period )	19.200	12.009	(47.020)	(14.733)	
XVI. Earnings per equity share (for continuing operation):					
(1) Basic	0.024	0.049	(0.038)	(0.015)	
(2) Diluted	0.024	0.049	(0.038)	(0.015)	
XVII. Earnings per equity share (for discontinued operation):					
(1) Basic	0.000	0.000	0.000	0.000	
(2) Diluted	0.000	0.000	0.000	0.000	
XVIII. Earning per equity share (for discontinued & continuing operation)				7 1	
(1) Basic	0.024	0.049	(0.038)	(0.015)	
(2) Diluted	0.024	0.049	(0.038)	(0.015)	
XIX. Paid-up Equity Share Capital	1620.000	1620.000	1620.000	1620.000	
Face value of Equity Share Capital	10.000	10.000	10.000	10.000	
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	61.819	





#### Part II

Select Information for the Quarter ended on 30th June , 2020

Particulars	(	Year Ended		
	30-06-2020 Unaudited	31-03-2020 Audited	30-06-2019 Unaudited	31-03-2020 Audited
1 Public shareholdings				
- No. of shares	11766800	11766800	11766800	11766800
- % of Shareholdings	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
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

B. Investors Complaint	3 MONTHS ENDED 30/06/2020
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 standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 15th September, 2020. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter 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 June, 2020

3. The figures for the corresponding previous period have been regrouped/rearranged wherever necessay, 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. The company's standalone Profit after Tax is Rs.3.947 Ended 30th June, 2020

7. "The management has assessed the potential impact of COVID-19 on the financial results of the company. In assessing the carrying value of its assets, the Company has considered internal and certain external information up to the date of approval of these financial results including economic forecasts. The Company expects to recover the carrying amount of these assets. The extent to which the global health pandemic will impact the Company's assessment and resultant provision on investment will depend on future developments, which are highly uncertain. The impact of the global health pandemic may be different from that estimated as at the date of approval of these financial results."

8. The above financial results are also available on the Company's website www.jtapariaprojects.com and BSE Limited's website www.bseindia.com.

By order of the Board For J. TAPARIA PROJECTS LIMITED

Jaint Dhare

Kotha Kotha Kotha Sanjit Dhawa Managing Director DIN: 05162937



Place : Kolkata Dated : 15.09.2020

## J. TAPARIA PROJECTS LIMITED 3, SYNAGOUGE STREET, KOLKATA - 700 001 <u>CIN : L74210WB1980PLC032979</u>

### STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30TH JUNE, 2020

Part I	Quarter Ended on			(Rs. in Lakhs) Year Ended	
Particulars	30-06-2020	31-03-2020	30-06-2019	31-03-2020	
	Unaudited	Audited	Unaudited	Audited	
I. Revenue From operations	5.000	10.000	0.000	10.000	
II. Other Income	0.000	0.000	0.013	0.029	
III. Total Income from operations (I + II)	5.000	10.000	0.013	10.029	
IV. Expenses	0.000	10.000	0.010		
Cost of Materials Consumed	0.000	0.000	0.000	0.000	
Purchase of Stock-in-Trade	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	
Employee Benefit Expenses	1.050	1.050	1.050	4.200	
Finance Costs	0.000	0.216	0.104	0.674	
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	
Other expenditure	0.058	1.482	6.766	10.374	
Total Expenses (IV)	1.108	2.748	7.920	15.248	
V. Profit/(loss) before exceptional items and tax (I-IV)	3.892	7.252	(7.907)	(5.219	
VI. Exceptional Items	0.000	0.000	0.000	0.000	
VII. Profit/ (loss) before Tax (V-VI)	3.892	7.252	(7.907)	(5.219	
VIII. Tax expense :	0.002	1.202	(1.001)	10.210	
(1) Current tax	0.000	0.000	0.000	0.000	
(2) Deferred tax	0.000	(0.001)	0.000	(0.001	
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	3.892	7.253	(7.907)	(5.218	
X. Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	
XI. Tax expenses of discontinued operations	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	
XIII. Profit/(loss) for the period (IX+XII)	3.892	7.253	(7.907)	(5.218	
XIV. Other Comprehensive Income	5.032	1.200	(1.507)	(0.210	
A. (i) Items that will not be reclassified to profit or loss	79.678	2.604	(42.229)	(76.688	
(ii) Income tax relating to items that will not be reclassified to profit or loss	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	
(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss)	0.000	0.000	0.000	0.000	
and Other comprehensive Income for the period (XIII+XIV) comprising Profit (Loss)	83.571	9.857	(50.136)	(81.906	
XVI. Net Profit attributable to:					
A) Owners of the Company	3.893	7.252	(7.892)	(5.207	
B) Non Controling Interest	(0.000)	(0.001)	(0.014)	(0.017	
XVII. Other Comprehensive Income attributable to:	(0.000)	(0.00.1)	(0.017)	(0.0.1.	
A) Owners of the Company	79.641	2.624	(42.217)	(76.651	
B) Non Controling Interest	0.037	(0.020)	(0.011)	(0.037	
XVIII. Total Comprehensive Income attributable to:	0.007	(0.020)		(0.001	
A) Owners of the Company	83.534	9.876	(51.109)	(81.853	
B) Non Controling Interest	0.037	(0.021)	(0.025)	(0.054	
XIX. Earnings per equity share (for continuing operation):	0.001	(0.021)	(0.020)	(0.001	
(1) Basic	0.024	0.045	(0.049)	(0.032	
(2) Diluted	0.024	0.045	(0.049)	(0.032	
XX. Earnings per equity share (for discontinued operation):	0.024	0.040	(0.040)	(0.002	
(1) Basic	0.000	0.000	0.000	0.000	
(2) Diluted	0.000	0.000	0.000	0.000	
XXI. Earning per equity share (for discontinued & continuing operation)	0.000	0.000	0.000	0.000	
(1) Basic	0.024	0.045	(0.049)	(0.032	
(2) Diluted	0.024		(0.049)	and the second se	
(2) Diluted XXII. Paid-up Equity Share Capital		0.045		(0.032	
Face value of Equity Share Capital	1620.000	1620.000	1620.000	1620.000	
	10.000	10.000	10.000	10.000	
XXIII. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	PRO	(50.254	





### Part II

Select Information for the Quarter ended on 30th June , 2020

Particulars	Quarter Ended on			Year Ended	
	30-06-2020 Unaudited	31-03-2020	30-06-2019 Unaudited	31-03-2020 Audited	
		Audited			
A. PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- No. of shares	11766800	11766800	11766800	11766800	
- % of Shareholdings	72.63%	72.63%	72.63%	72.63%	
2 Promoters and promoter group shareholding				37	
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	44,33,200	
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%	

B. Investors Complaint	3 MONTHS ENDED 30/06/20			
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 15th September, 2020. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter 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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Place : Kolkata Dated : 15.09.2020



By order of the Board For J. TAPARIA PROJECTS LIMITED



Managing Director DIN: 05162937