## Jaipan<sup>®</sup> JAIPAN INDUSTRIES LIMITED

Date: 14<sup>th</sup> February,2024

#### To, The Manager, DCS Bombay Stock Exchange Limited P. J. Towers, 2nd Floor, Dalal Street, Mumbai – 400 001 Scrip Code: 530525

Sub: Outcome of meeting of Board of Directors of Jaipan Industries Limited ('the Company') held on 14<sup>th</sup> February, 2024.

Ref: Regulation 30 & 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations')

The meeting of the Board of Directors of the Company held today i.e. on Wedneday **14**<sup>th</sup> **February, 2024**, Company hereby inform that the Board have approved the Unaudited Financial Statements, for the quarter ended 31<sup>st</sup> December, 2023 along with Limited Review report.

The meeting commenced at 04:00PM and concluded at 05:20 PM.

Pursuant to Regulation 33 of Listing Regulations, enclosed herewith is the copy of the following: Unaudited Standalone Financial Statements, for the quarter ended 31<sup>st</sup> December, 2023 along with Limited Review report.

This is for your information & record.

Thanking You, For and on behalf of Jaipan Industries Limited,

Jainarain O Agarwal (Director) DIN: 01861610



### SDA & ASSOCIATES CHARTERED ACCOUNTANTS

14 Feb, 2024

#### <u>Review Report to the Quarterly Standalone Financial Results of Jaipan Industries Limited pursuant to</u> the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

#### Review Report to The Board of Directors Jaipan Industries Limited

We have reviewed the accompanying statement of unaudited financial results of **Jaipan Industries Limited** for the Quarter ended 31<sup>st</sup> December, 2023 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

#### For SDA & Associates Chartered Accountants

ASSOC MIMBAL D ACCO Signature

(Dayaram Paliwal) Membership No.- 109393 Place: - Mumbai Date: - 14.02.2024 UDIN No:- 24109393BKFLWR2423



# JAIPAN INDUSTRIES LIMITED

		ID :jaipan@jaipa					
	UNAUDITED FINANCIAL RESULTS FOR THE C	UARTER AND	NINE MON	THS ENDED	31ST DECEM	IBER, 2023	
						(in Lakhs exce	and the second se
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2023	30/09/2023	31/12/2022	31/12/2022	31/12/2023	31/03/2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from Operations	593.15	400.69	535.07	3,076.71	1,520.61	3,914.60
	(b) Other Income	-	1.15	1.01	13.50	3.47	135.84
2	Total income	593.15	401.84	536.08	3,090.21	1,524.08	4,050.44
3	Expenses						
	(a) Purchase of stock-in-trade	598.19	290.17	583.17	2,983.78	1,384.25	3,779.29
	(b) Changes in inventories of stock-in-trade	-58.02	28.22	-131.52	-296.92	-34.94	-397.51
	(c) Manufacturing expenses	10.29	9.41	5.19	34.56	26.52	95.42
	(d) Employee benefits expense	24.42	23.28	21.24	52.96	66.36	92.33
	(e) Depreciation and amortisation expense	7.02	7.02	3.28	8.95	20.34	42.69
	(f) Finance Cost	11.01	4.57	11.03	28.17	19.45	15.48
	(g) Other expenses	36.31	52.10	40.58	240.63	141.31	249.24
	Total Expenses	629.22	414.77	532.97	3,052.13	1,623.29	3,876.94
	Profit before tax	-36.07	-12.93	3.11	38.08	-99.21	173.50
5	Tax expense			0.70	8.63		31.74
	(a) Deferred Tax						
6	Profit from Continuing Operation	-36.07	-12.93	2.41	29.45	-99.21	141.76
7	Profit From discontinuing operations		-			-	-
8	Profit for the period	-36.07	-12.93	2.41	29.45	-99.21	141.76
9	Other Comprehensive Income						
	i) Items that will not be reclassified to profit and loss		-				-
	ii) Items that will be reclassified to profit and loss		-		-	-	-
10	Total Comprensive income for the period	-36.07	-12.93	2.41	29.45	-99.21	141.76
11	Paid up Equity Share Capital	609.98	609.98	609.98	609.98	609.98	609.98
	(Face Value Rs. 10 per share)					1	
12	Reserves Excluding Revalution Reserve	833.34	875.90	948.71	833.34	812.41	939.03
13	Earnings Per Share(of Rs.10/- each)						
	(a)Basic	-	-	0.04	0.48	0.15	-
	(b)Diluted	-	-	0.04	0.48	0.15	-
	**not annualised	**	**	**	**	**	**

Notes:

1 The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February, 2024

2 Previous period figures have been rearranged wherever necessary

3 The Result is also available on the website of BSE Ltd. i.e.www.bseindia.com

The limited review of unaudited financial results for the quarter and half year ended 31st Dec 2023 as required in terms of clause 33 of the SEBI (LODR)

4 regulations 2015 has been carried out by the statutory auditors.

5 Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary

for and on behalf of the Board of Director of JAIPAN INDUSTRIES LIMITED

JAINARAIN O AGARWAL

Director

(DIN:01861610)

Place : Mumbai Date : 14th Febraury, 2024

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