## J. Taparia Projects Limited

Date: 14.02.2022

To,
Department of Corporate Filings,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

Sub: Submission of following documents for the quarter and nine months ended 31st December, 2021 pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015

Ref: J. Taparia Projects Ltd. (Scrip Code: 538539)

Dear Sir/Madam,

With reference to above, please find enclosed herewith the following documents in compliance with SEBI (LODR) Regulations, 2015:

- Approved Standalone & Consolidated Un-audited Financial Results for the quarter and nine months ended 31st December, 2021 as required under Regulation 33 of the SEBI (LODR) Regulation, 2015.
- Limited Review Report by the Statutory Auditors on Standalone & Consolidated Unaudited Financial Results for the quarter and nine ended on 31st December, 2021 as required under Regulation 33 of the SEBI (LODR) Regulation, 2015.

This is for your kind perusal and please acknowledges the same.

Thanking you,

Yours Faithfully,

For J. Taparia Projects Limited

Sanjit Dhawa Managing Director

DIN: 05162937

Encl: As above

Registered Office :

1,MALL ROAD(KHUDIRAM BOSE SARANI), 3RD FLOOR,KOLKATA-700 080 (W.B.)INDIA

CONTACT NO. (M):84209-16222 CIN: L74210WB1980PLC032979

WEB.: www.jtapariaprojects.com : E-mail:jtaparia2008@gmail.com



33, BRABOURNE ROAD, 3<sup>RD</sup> FLOOR, KOLKATA -700 001

Phone: 2242-5812, 9836121421 (O) E-mail: rajesh.kankaria@gmail.com

### INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF STANDALONE INTERIM FINANCIAL RESULTS

# TO THE BOARD OF DIRECTORS OF J TAPARIA PROJECTS LIMITED

- We have reviewed the accompanying statement of Standalone Unaudited Financial Results of J TAPARIA PROJECTS LIMITED for the quarter ended December 31, 2021, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 as amended.
- 2. This statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 (ICAI). A review of interim financial reporting consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and thus provide less assurance than an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting policies generally accepted in India, has not disclosed the Information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. K. Kankaria & Co. Chartered Accountants Firm Reg. No.: 321093E

R. K. Kankaria Partner

M. No. 082796

Place: Kolkata

Dated: 14th February, 2022

UDIN: 22082796ACAUVW8433

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

CIN: L74210WB1980PLC032979

### STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

Part I (Rs. in Lakhs)

	Quarter Ended on			Nine Month	Year Ended	
Particulars	31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	31-03-2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue From operations	5.000	0.000	0.000	5.000	5.000	5.000
II. Other Income	0.000	0.065	0.010	0.135	0.010	0.010
III. Total Income from operations (I + II)	5.000	0.065	0.010	5.135	5.010	5.010
IV. Expenses						
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	1.050	3.150	3.150	4.200
Finance Costs	0.262	0.221	0.083	0.685	0.299	0.457
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000	0.000
Other expenditure	4.765	1,678	2.108	6.511	2.974	7.332
Total Expenses (IV)	6.077	2.949	3.241	10.346	6.423	11,989
V. Profit/(loss) before exceptional items and tax (I-IV)	(1.077)	(2.884)	(3.231)	(5.211)	(1.414)	(6.979)
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(1.077)	(2.884)	(3.231)	(5.211)	(1.414)	(6.979)
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)	(1.077)	(2.884)	(3.231)	(5.211)	(1.414)	(6.979)
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)	(1.077)	(2.884)	(3.231)	(5.211)	(1.414)	(6.979)
XIV. Other Comprehensive Income				,		
A. (i) Items that will not be reclassifled to profit or loss	1014.209	13.955	(0.495)	1094.452	(26.415)	(44.795)
(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)	4040 400	44.674	10.7001	1000 010	(0.7 0.00)	(54.770)
and Other comprehensive Income for the period )	1013.132	11.071	(3.726)	1089.240	(27.828)	(51.773)
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	(0.007)	(0.018)	(0.020)	(0.032)	(0.009)	(0.043)
(2) Diluted	(0.007)	(0.018)	(0.020)	(0.032)	(0.009)	(0.043)
XVII. Earnings per equity share (for discontinued operation):						
(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (for discontinued & continuing operation)						
(1) Basic	(0.007)	(0.018)	(0.020)	(0.032)	(0.009)	(0.043)
(2) Diluted	(0.007)	(0.018)	(0.020)	(0.032)	(0.009)	(0.043)
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)						10.045

### Part II Select Information for the Quarter and Nine Months ended on 31st December, 2021

	Quarter Ended on			Nine Months Ended on		Year Ended
	31-12-2021	30-09-2021 Unaudited	31-12-2020 Unaudited	31-12-2021 Unaudited	31-12-2020 Unaudited	31-03-2021 Audited
	Unaudited					
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	11766800	11766800	11766800	11766800	11766800	11766800
- % of Shareholdings	72.63%	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 )	-	-	-	1020		-
b) Non-encumbered						
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%





Investors Complaint	As at 31/12/2021
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 14th Februrary 2022. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Nine Months 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 31st December 2021.

3. The figures for the corresponding previous period have been regrouped/rearranged wherever necessay, to confirm to Current Year's classification.

4. Provision for Current Tax Liability and 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.

By order of the Board

For J. TAPARIA PROJECTS LIMITED

Sanjit Dhawa (Managing Director)

Jaryit Dyangolkats

PRO

DIN: 05162937

Place : Kolkata Date : 14.02.2022

33, BRABOURNE ROAD, 3<sup>RD</sup> FLOOR,

**KOLKATA -700 001** 

Phone : 2242-5812, 9836121421 (O) E-mail : <u>rajesh.kankaria@gmail.com</u>

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF CONSOLIDATED INTERIM FINANCIAL RESULTS

# TO THE BOARD OF DIRECTORS OF J TAPARIA PROJECTS LIMITED

- We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of J TAPARIA PROJECTS LIMITED for the quarter ended December 31, 2021, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 as amended.
- 2. This statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 (ICAI). A review of interim financial reporting consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and thus provide less assurance than an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting policies generally accepted in India, has not disclosed the Information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. K. Kankaria & Co. Chartered Accountants Firm Reg. No.: 321093E

R. K. Kankaria Partner

M. No. 082796

Place: Kolkata

Dated: 14th February, 2022

UDIN: 22082796ACAWAW5566

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

CIN: L74210WB1980PLC032979

## STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

Part I (Rs. in Lakhs)

Part I	1	Warter Ended o	. 1	Nine Month	Year Ended	
Particulars	Quarter Ended on					
	31-12-2021 30-09-2021		31-12-2020	31-12-2021	31-12-2020	31-03-2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue From operations	5.232	0.000	0.313	5.232	5.313	5.398
II. Other Income	0.020	0.095	0.010	0.185	0.010	5.770
III. Total Income from operations (I + II)	5.252	0.095	0.323	5.417	5.323	11.168
IV. Expenses						
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	1.050	3.150	3.150	4.200
Finance Costs	0.262	0.221	0.083	0.685	0.299	0.457
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000	0.000
Other expenditure	4.859	1.819	2.396	6.821	3.386	8.275
Total Expenses (IV)	6.171	3.090	3.529	10.656	6.835	12.932
V. Profit/(loss) before exceptional items and tax (I-IV)	(0.919)	(2.995)	(3.206)	(5.239)	(1.512)	(1.764
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(0.919)	(2.995)	(3.206)	(5.239)	(1.512)	(1.764
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)	(0.919)	(2.995)	(3.206)	(5.239)	(1.512)	(1.764
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)	(0.919)	(2.995)	(3.206)	(5.239)	(1.512)	(1.764
XIV. Other Comprehensive Income	(0.010)	(2.000)	(0.200)	(0.200)	(1.012)	(1.701
A. (i) Items that will not be reclassified to profit or loss	1033.249	171,375	16.502	1289.271	(7.715)	(21.335
(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)		0.000	0.000			0.000 0.000
and Other comprehensive Income for the period (xiii xiii y comprising 1 tolk (2003)	1032.331	168.380	13.296	1284.032	(9.227)	(23.099
XVI. Net Profit attributable to:						
A) Owners of the Company	(0.918)	(2.995)	(3.206)	(5.238)	(1.510)	(1.761
B) Non Controling Interest	(0.000)	-	0.000	(0.000)	0.000	(0.003
XVII. Other Comprehensive Income attributable to:	(0.000)	(0.000)	0.000	(0.000)	0.000	(0.000
A) Owners of the Company	1033.090	170.053	16.359	1287.636	(7.692)	(21.532
B) Non Controling Interest	0.160	1.322	0.143	1.636	0.157	0.197
XVIII. Total Comprehensive Income attributable to:	0.100	1.022	0.143	1.030	0.137	0.137
A) Owners of the Company	1032.171	167.058	13.153	1282.397	(9.383)	(23.293
B) Non Controling Interest	0.159		0.142	1.635	0.156	0.194
XVI. Earnings per equity share (for continuing operation):	0.133	1.522	0.142	1.033	0.130	0.134
(1) Basic	(0.006)	(0.019)	(0.020)	(0.022)	(0.009)	(0.011
(1) Basic (2) Diluted	(0.006)		(0.020)	(0.032)	- '	-
	(0.006)	(0.018)	(0.020)	(0.032)	(0.009)	(0.011
XVII. Earnings per equity share (for discontinued operation):	0.000	0.000	0.000	0.000	0.000	0.000
(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (for discontinued & continuing operation)	10.000	10.075	10.000	(0.000)	10.000	10.01
(1) Basic	(0.006)			(0.032)		
(2) Diluted	(0.006)		(0.020)	(0.032)		
XIX. Paid-up Equity Share Capital	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)						(77.116





Select Information for the Quarter and Nine Months ended on 31st December, 2021

-	Quarter Ended on			Nine Months Ended on		Year Ended
Particulars	31-12-2021 Unaudited	30-09-2021 Unaudited	31-12-2020 Unaudited	31-12-2021 Unaudited	31-12-2020 Unaudited	31-03-2021 Audited
1 Public shareholdings						
- No. of shares	11766800	11766800	11766800	11766800	11766800	11766800
- % of Shareholdings	72.63%	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 )	-				YET	ne-
b) Non-encumbered						
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%

Investors Complaint	As at 31/12/2021
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 14th Februrary 2022. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Nine Months 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 31st December 2021.
- 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 and Current 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.

By order of the Board

For J. TAPARIA PROJECTS LIMITED

Place : Kolkata Date : 14.02.2022 Sanjit Dhawa (Managing Director)

DIN: 05162937