

Statement of Standalone Results for the Quarter and Half Year ended 30/09/2018

Particulars	(Rs. In Lacs/amount)					
	Quarter Ended			For six month ended		
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	Year ended 31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	4.19	3.11	0	7.3	148.39	280.85
II Other Income	0	4.43	4.07	-4.43	9.56	120.81
III Total Income (I+II)	4.19	7.54	4.07	11.73	157.95	401.66
IV Expenses						
Cost of Materials Consumed	0	0	0	0	0	0
Purchases of Stock-in-Trade	0	9.35	9.07	9.35	120.34	171.02
Changes in inventories of finished goods, Stock-in-Trade and work-in progress (on account of sales)	(4.93)	(13.00)	(9.07)	(17.53)	(9.07)	103.64
Employee benefits expense	7.39	4.89	10.41	12.28	21.43	28.65
Finance Costs	0.06	0.40	13.20	0.46	34.51	78.33
Depreciation and amortisation expenses	1.55	1.55	2.40	3.10	4.8	6.19
Other Expenses	1.61	4.09	7.55	5.70	13.48	13.02
Total Expenses (IV)	5.68	7.28	33.56	13.36	185.52	400.85
V Profit/(loss) before exceptional items and tax (III-IV)	(1.49)	0.26	(29.49)	(1.23)	(27.57)	0.81
VI Exceptional Items						
VII Profit/ (loss) before tax(V-VI)	(1.49)	0.26	(29.49)	(1.23)	(27.57)	0.81
VIII Tax Expense:						
(1) Current Tax						0.2
(2) Deferred Tax						
(3) Tax adjustment for earlier years						
IX Profit/(Loss) for the period (VII-VIII)	(1.49)	0.26	(29.49)	(1.23)	(27.57)	0.61
X Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss		0	0		0	0
(ii) Income tax relating to items that will not be reclassified to profit or loss		0	0		0	0
B. (i) Items that will be reclassified to profit or loss		0	0		0	0
(ii) Income tax relating to items that will be reclassifies to profit or loss		0	0		0	0
XI Total Comprehensive Income for the period (IX+X) Comprising Profit (Loss) and Other Comprehensive Income for the period)	(1.49)	0.26	(29.49)	(1.23)	(27.57)	0.61
XII Paid up Equity Share Capital (Face value of Rs. 10/-)	1000	1000	1000	1000	1000	1000
XIII Earnings per equity (for Continuing operation):						
(1) Basic	(0.01)	0.00	(0.29)	(0.01)	(0.28)	0.01
(2) Diluted	(0.01)	0.00	(0.29)	(0.01)	(0.28)	0.01

Notes:

1) The audited financial results for the quarter and half year ended 30th September, 2018 were reviewed by the audit committee and approved by the Board of Directors at its meeting held on 14th November, 2018

2) Previous year figure have been regrouped/rearranged wherever necessary.

3) Consequent to the Introduction of Goods and Service Tax Act(GST) w.e.f 1st July 2017, Excise, Value Added Tax (VAT) etc have been subsumed into GST. In accordance with Indian Accounting Standard-115 on Revenue and Schedule III of the Companies Act,2013, unlike Excise duty levies like GST, VAT etc are not part of revenue. Accordingly the revenue figures for the periods upto 30th September 2017 and year ended 31st March 2018 which are inclusive of Excise Duty upto 30th June 2017 are not comparable to those for the other period which are exclusive of GST.

Date: 14.11.2018
 Place: - Kolkata

For Jainco Projects (India) Limited


 Sumit Bhanushali
 (Managing Director)
 DIN: 00361918

JAINCO PROJECTS (INDIA) LIMITED
 Regd. Office : 2, Clive Ghat Street, Kolkata- 700001
 CIN : LA0300WB1991PLC053444, Email -jaincocal@gmail.com

(Rs. In Lacs/amount)

Standalone Statement of Assets and Liabilities		
Particulars	As on (Unaudited)	As on (Audited)
	(30/09/2018)	(31/03/2018)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	412.76	385.22
(b) Capital work-in-progress	-	25.64
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	-	-
(f) Intangible assets under development	-	-
(g) Biological Assets other than bearer	-	-
(h) Financial Assets	-	-
(i) Investments	330.98	330.98
(ii) Trade receivables	-	-
(iii) Loans	-	-
(i) Deferred tax assets (net)	13.75	13.75
(j) Other non-current assets	-	0.03
Current assets		
(a) Inventories	64.64	64.64
(b) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	1306.47	1306.57
(iii) Cash and cash equivalents	2.68	2.17
(iv) Bank balances other than (iii) above	-	-
(v) Loans	371.64	371.64
(vi) Others (Equifax)	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	-	-
Total Assets	2502.92	2500.64
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	1000	1000
(b) Other Equity	62.59	62.59
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	2.35	2.99
(ii) Trade payables	-	-
(iii) Other financial liabilities (other than those specified in item (b), to be	165.01	158.36
(b) Provisions	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
Current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	494.94	500.55
(ii) Trade payables	768.87	771.65
(iii) Other financial liabilities (other than those specified in item (c)	-	-
(b) Other current liabilities	8.96	2.34
(c) Provisions	0.2	2.16
(d) Current Tax Liabilities (Net)	-	-
Total Equity and Liabilities	2502.92	2500.64

for Jainco Projects (India) Ltd.

Date: 14.11.2018

Place :- Kolkata


Smit Bhandari
 (Managing Director)
 DIN: 00361918