

JAI CORP LIMITED

Regd. Office: A-3, MIDC Industrial Area, Nanded - 431603, Maharashtra
CIN: L17120MH1985PLC036500

EXTRACT OF STATEMENT OF AUDITED STANDALONE FINANCIALS RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2019 AND AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2019

(Rs. In Lacs except as stated)

S. No.	Particulars	Standalone			Consolidated	
		Quarter Ended 31.03.2019	Year Ended 31.03.2019	Quarter Ended 31.03.2018	Year Ended 31.03.2019	Year Ended 31.03.2018
1	Total Income from Operations	15,127	64,352	15,365	66431	62331
2	Net Profit for the period/year (before Tax, Exceptional and/or Extraordinary items)	1,035	5,532	1,647	5382	2753
3	Net Profit for the period/year before tax (after Exceptional and/or Extraordinary items/Associates)	27	4,524	1,647	(10,433)	1849
4	Net Profit/(Loss) for the period/year after tax (after Exceptional and/or Extraordinary items/Associates)	(375)	2,206	1,117	(10,849)	(112)
5	Total Comprehensive Income for the period/year [Comprising Profit/(Loss) for the period/year (after tax) and Other Comprehensive Income (after tax)]	620	4,083	355	(8,507)	10430
6	Equity Share Capital	1,785	1,785	1,785	1785	1785
7	Earnings Per Share (of Re. 1/- each) (for continuing and discontinued operations)- 1. Basic: 2. Diluted:	(0.21)	1.24	0.63	(6.06)	(0.11)
8	Other Equity excluding Revaluation Reserve	-	124,426	-	124697	133724

Note:

- a) The above is an extract of the detailed format of Quarterly/ Annual Financial Results filed with the Stock Exchanges under Regulation of the SEBI(Listing and Other Disclosure Requirements) Regulations, 2015 read with SEBI circular 5th July,2016 .The full format of the Quarterly/Annual Financial Results are available on the websites of the Stock Exchange(s) BSE Limited (www.bseindia.com)and National Stock Exchange of India Limited (www.nseindia.com) and the Company (www.jaicorpindia.com)
- b) Qualified Opinion expressed by Independent Auditors on Consolidated Financial Results:
 - i) The Consolidated Audited Financial Statements also include the Group's share of total comprehensive income (net loss plus other comprehensive income) of **Rs. 627 Lacs** (Previous year Rs. 906 Lacs) as considered in the consolidated financial statements in respect of an associate, whose financial statements have not been audited. The consolidated financial statements of that associate are unaudited and have been approved by the Board of Directors of that associate. The same has been qualified by the Auditors in their report on consolidated financial results.
 - ii) Current financial assets – loan includes interest accrued and due of Rs. 2,147 lacs on inter corporate deposits given by one of the subsidiaries Company, overdue for substantial period of time, where subsidiary has initiated legal proceedings, have been considered good for recovery and no provisions for impairment have been considered necessary, by the management of that subsidiary. The matter described in above has uncertainties related to the outcome of the legal proceedings and therefore auditors of the subsidiary Company are unable to express an opinion on the ability of the subsidiary Company to recover the outstanding amount and possible impacts on the financial statements of the subsidiary Company.
- c) The above results were reviewed by the Audit Committee, approved by the Board at its meeting held on 24th May 2019.

For and on Behalf of the Board

Date :- 24th May, 2019
Place:- Mumbai

Gaurav Jain
Managing Director
(DIN 00077770)