

JAI CORP LIMITED

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

CIN: L17120MH1985PLC036500

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EXTRACT OF STATEMENT OF AUDITED STANDALONE AND CONSOLIDATED FINANCIALS RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2022

(Rs. in Lakh except as stated)

Sr. No.	Particulars	Standalone			Consolidated		
		Quarter Ended 31.03.2022	Year Ended 31.03.2022	Quarter Ended 31.03.2021	Quarter Ended 31.03.2022	Year Ended 31.03.2022	Quarter Ended 31.03.2021
1	Total Income from Operations from Continuing Operations	16,964	72,111	13,736	17,411	73,896	14,188
2	Net Profit/(Loss) for the period/year (before Tax, Exceptional and/or Extraordinary items) from Continuing and Discontinuing Operations	1,668	6,904	1,381	1,773	6,602	1,921
3	Net Profit/(Loss) for the period/year before tax (after Exceptional and/or Extraordinary items/Associates) from Continuing and Discontinuing Operations	1,668	6,904	1,381	1,773	6,602	1,921
4	Net Profit/(Loss) for the period/year after tax (after Exceptional and/or Extraordinary items/Associates) from Continuing and Discontinuing Operations	1,546	5,419	965	1,761	5,264	1,415
5	Total Comprehensive Income for the period/year [Comprising Profit/(Loss) for the period/year (after tax) and Other Comprehensive Income (after tax)]	1,548	5,456	977	1,932	6,039	1,409
6	Equity Share Capital	1,785	1,785	1,785	1,785	1,785	1,785
7	Earnings Per Share (of Re. 1/- each) (for continuing and discontinued operations) -Basic & Diluted	0.86	3.04	0.54	0.98	2.95	0.79
8	Other Equity excluding Revaluation Reserve	-	1,33,240	-	-	1,43,280	-

Note:

- a) The above is an extract of the detailed format of Quarterly and Yearly 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 and Yearly 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 financial results also include the Group's share of net profit/(Loss) after tax of Rs. 553 Lakh & Rs. 747 Lakh and total comprehensive income of Rs. 536 Lakh & Rs. 766 Lakh for the quarter and year ended 31st March, 2022 respectively, as considered in the unaudited consolidated financial results in respect of an associate, whose financial statements have not been reviewed by their auditor. Auditors of the Company have drawn qualification in their report in respect of said matter during the quarter and in earlier periods.
- ii) Current financial assets – Loans includes Inter Corporate Deposits and Interest receivables aggregating to Rs. 3253 Lakh, given by one of the subsidiaries of the Company which are overdue for substantial period of time and in respect of which the subsidiary has initiated legal proceedings. Management of the subsidiary company is of the view that the above receivables are good for recovery and no provisions for doubtful debts have been considered necessary, by the management of that subsidiary Company, for the reasons stated therein. The same has been qualified by the Auditors in their report on the consolidated results and was also qualified by the auditors in their reports on the consolidated financial statements and results for the earlier year/quarters.
- c) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 25th May, 2022.

For and on Behalf of the Board

Sd/-

Gaurav Jain

Managing Director

(DIN 00077770)

Place : Mumbai

Date : 25th May, 2022