

CIN : L63090DL2003PLC119773



Date: 11.06.2019

Ref. - JTIL/SEC/STX/2019-20/17

To

The Manager (Listing Department)
National Stock Exchange of India Limited (NSE)
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (East),
Mumbai-400051 (Maharashtra)

Company Symbol: JALAN

**Subject: -Clarification regarding Financial Results as per Regulation 33 of the SEBI
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

With reference to your letter NSE/LIST/FR/14517 dated June 04, 2019 for Clarification regarding: 1. "Financial results submitted is not as per format prescribed by SEBI", In this regard we would like to inform you that we have attached herewith Audited Financial Results for the period April 01, 2018 to March 31, 2019 as per the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.

You are kindly requested to take the information on your record.

For JALAN TRANSOLUTIONS (INDIA) LIMITED

For Jalan Transolutions (India) Limited

Company Secretary

AAYUSHEE BHATIA
(Company Secretary & Compliance Officer)

Date: 11.06.2019

Place: Delhi

Encl. as above

Jalan Transolutions (India) Limited

R.O.: 206, Ajanara Bhawan, D-Block Market, Vivek Vihar, Delhi-110095 {INDIA}

H.O.: 311, Devika Tower, Chander Nagar, Ghaziabad Uttar Pradesh, 201011 {INDIA}

Phone : 91-120-4597700(100 lines), Fax : +91-120-4597799 | email : info@jalantransolutions.com | website : www.jalantransolutions.com



KAPIL DEV & ASSOCIATES

Chartered Accountants

OFF. : 31- A, NEW LAYAL PUR EXTN.

KRISHNA NAGAR DELHI – 11 0051

Mobile Number +91-9718419047

E-mail: kapiluppall2007@gmail.com

Auditor's Report On Half Yearly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
JALAN TRANSOLUTIONS (INDIA) LIMITED
206, Ajnara Bhawan, D Block Market,
Vivek Vihar, Delhi-110095

Sub: Auditor's Report on Financial Results of the Company for the half year ended March 31, 2019 and the year to date result for the period April 01, 2018 to March 31, 2019.

We have audited the half yearly financial results of Jalan Transolutions (India) Limited for the half year ended March 31, 2019 and the year to date results for the period April 01, 2018 to March 31, 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management.

Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the half year ended March 31, 2019 as well as the year to date results for the period from April 01, 2018 to March 31, 2019

For Kapil Dev & Associates
Chartered Accountants
FRN: 025812N



CA Kapil Dev
Proprietor
Membership No: 525275

Place: Delhi
Date: May 30, 2019

JALAN TRANSOLUTIONS (INDIA) LIMITED

Registered Office :- 206, Ajanara Bhawan, D-Block Market, Vivek Vihar, New Delhi - 110095
CIN : L63090DL2003PLC119773, email : info@jalantransolutions.com, Phone No. +91-120-4597700

STATEMENT OF ASSETS & LIABILITIES FOR THE YEAR ENDED 31/03/2019

(Rs. in Lakhs)

Particulars	12 months Current Accounting year ended (31/03/2019)	12 months Previous Accounting year ended (31/03/2018)
	Audited	Audited
ASSETS		
Non-current assets		
(a) Property, Plant & Equipment	2,103.22	2,779.95
(b) Capital work-in-progress	-	-
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	0.10	0.21
(f) Intangible assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial assets		
(i) Investment	0.20	0.20
(ii) Trade receivables	-	-
(iii) Loans	-	-
Others Financial assets	33.70	110.22
(i) Deferred tax assets (net)	-	-
(j) Other non current assets	47.91	78.75
	2185.13	2969.33
Current assets		
(a) Inventories	53.70	0.67
(b) Financial assets	-	-
(i) Investments	-	-
(ii) Trade receivables	5,878.08	6,118.40
(iii) Cash and cash equivalents	21.75	35.24
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	1,847.55	2,059.17
	7801.08	8213.48
Total Assets	9,986.22	11,182.83
EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	1,453.72	1,453.72
(b) Other equity	1,733.27	2,776.79
	3,186.99	4,230.51
Liabilities		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	1,023.25	1,728.79
(ii) Trade payables	-	-
(A) total outstanding dues of micro enterprises and small enterprises, and	-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(iii) Other financial liabilities (other than those specified in item (b) to be specified)	-	-
(b) Provisions	1.60	3.99
(c) Deferred tax liability (net)	150.74	219.40
(d) Other non current liabilities	-	-
	1,175.59	1,952.18
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	3,883.51	3,507.45
(ii) Trade payables	-	-
(A) total outstanding dues of micro enterprises and small enterprises, and	-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises	720.14	701.86
(iii) Other financial liabilities (other than those specified in item (c) to be specified)	15.62	15.81
(b) Other current liabilities	852.11	257.58
(c) Provisions	-	-
(d) Current Tax Liabilities (Net)	152.26	517.44
	5,623.64	5,000.14
Total Equity and Liabilities	9,986.22	11,182.83

For Kapil Dev & Associates
Chartered Accountants
FRN: 025812N

CA Kapil Dev
(Proprietor)
M. No. 525275

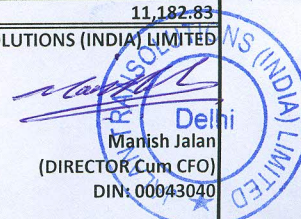
Date: May 30, 2019
Place: Delhi



Rajesh Jalan
(MANAGING DIRECTOR)
DIN: 00050253



Manish Jalan
(DIRECTOR Cum CFO)
DIN: 00043040



FOR JALAN TRANSOLUTIONS (INDIA) LIMITED

JALAN TRANSOLUTIONS (INDIA) LIMITED

Registered Office :- 206, Ajanara Bhawan, D-Block Market, Vivek Vihar, New Delhi - 110095

CIN : L63090DL2003PLC119773, email : info@jalantransolutions.com, Phone No. +91-120-4597700

Statement of Standalone Audited Financial Results for the year ended 31st March, 2019

(Rs. in Lakhs)						
S.No.	Particulars	6 months ended (30/09/2018)	6 months ended (31/03/2019)	6 months ended (31/03/2018)	12 Months Current accounting year ended (31/03/2019)	12 Months Previous accounting year ended (31/03/2018)
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
I	Revenue From operations	3018.67	1,569.37	7,522.47	4,588.04	13,815.73
II	Other Income	24.65	86.90	8.29	111.55	102.80
III	Total Income (I+II)	3043.32	1656.27	7530.76	4699.59	13918.53
IV	EXPENSES					
	(a) Cost of material consumed	2674.67	1,063.90	6,207.41	3,738.57	11,055.63
	(b) Purchase of Stock-in-trade	-	274.67	-	274.67	4.63
	(c) Change in inventories of finished goods, Work-in progress and Stock-in trade		-53.70	-	-53.70	70.38
	(d) Employee benefits expenses	21.43	20.08	49.34	41.51	119.13
	(e) Finance Costs	399.4	258.33	227.53	657.73	693.96
	(e) Depreciation and amortisation expenses	262	206.85	335.09	468.85	792.17
	(f) Other Expenses	22.05	58.18	118.50	80.23	184.15
	Total Expenses (IV)	3,379.55	1,828.31	6,937.87	5,207.86	12,920.05
V	Profit/(loss) before exceptional items and tax (III-IV)	-336.23	-172.04	592.89	-508.27	998.47
VI	Exceptional Items	-	-	-	-	-
VII	Profit/ (loss) after exceptions items and tax(V-VI)	-336.23	-172.04	592.89	-508.27	998.47
VIII	Tax expense:					
	a) Current Tax	-	-	286.87	-	421.87
	a) Deferred Tax	-	-68.66	-29.46	-68.66	-29.46
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	-336.23	-103.38	335.48	-439.61	606.06
X	Profit/(loss) from discontinued operations	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	-336.23	-103.38	335.48	-439.61	606.06
XIV	Other Comprehensive Income A. (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss B. (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss					
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period	-336.23	-103.38	335.48	-439.61	606.06
XVI	Earnings per equity share (for continuing operation):					
	(1) Basic	-2.31	-0.71	2.32	-3.02	4.36
	(2) Diluted	-2.31	-0.71	2.32	-3.02	4.36
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XVIII	Earning per equity share (for discontinued & continuing operation)					
	(1) Basic	-2.31	-0.71	2.32	-3.02	4.36
	(2) Diluted	-2.31	-0.71	2.32	-3.02	4.36

For Kapil Dev & Associates
Chartered Accountants
FRN: 025812N

CA Kapil Dev
(Proprietor)
M. No. 525275

Date: May 30, 2019
Place: Delhi

FOR JALAN TRANSOLUTIONS (INDIA) LIMITED

Rajesh Jalan
(MANAGING DIRECTOR)
DIN: 00050253

Mapish Jalan
(DIRECTOR-Cum CFO)
DIN: 00043040

Notes:

1. The above Financial results for the year ended March 31, 2019 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in its meeting held on May 30, 2019.
2. The above Audited Financial Results is subject to Auditor's Report as furnished by the statutory Auditors and approved by the Board of Directors of the company as required under Regulation 33 of SEBI (LODR) Regulations, 2015.
3. Figures of previous period / year have been regrouped/ reclassified/ recast whenever necessary to make the financial statement comparable.
4. There is no Associate or Subsidiary Company as on 31/03/2019 therefore no Consolidated results are required.
5. No Segment reporting has been made as there are no segments in current 6 months ended on 31/03/2019
6. The figures of last half year are balancing figures between audited figures in respect of full financial year 2018-19 and half year ended figures on 30/09/2018.

For Kapil Dev & Associates
Chartered Accountants
FRN: 025812N

CA Kapil Dev
(Proprietor)
M. No. 525275



Date: May 30, 2019
Place: Delhi

FOR JALAN TRANSOLUTIONS (INDIA) LIMITED

Rajesh Jalan
(MANAGING DIRECTOR)
DIN: 00050253



Manish Jalan
(DIRECTOR Cum CFO)
DIN: 00043040

