General information about company

Scrip code*	533272
NSE Symbol*	JWL
MSEI Symbol*	NOTLISTED
ISIN*	INE209L01016
Name of company	JUPITER WAGONS LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	19-05-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	08-05-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Single segment
Description of single segment	MANUFACTURING OF WAGONS
Start date and time of board meeting	19-05-2025 11:00
End date and time of board meeting	19-05-2025 14:40
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion
	·

Financial Results – Ind-AS				
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
	Date of start of reporting period	01-01-2025	01-04-2024	
	Date of end of reporting period	31-03-2025	31-03-2025	
	Whether results are audited or unaudited	Audited	Audited	
	Nature of report standalone or consolidated	Consolidated	Consolidated	
Part I	Blue color marked fields are non-mandatory. For Consolidated R zero shall be inserted in the said column.	Results, if the company has no	figures for 3 months / 6 months end	ed, in such case
1	Income			
	Revenue from operations	104454.77	396327.95	
	Other income	1196.99	4435.65	
	Total income	105651.76	400763.6	
2	Expenses			
(a)	Cost of materials consumed	78094.63	308634.16	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-387.92	-11049.98	
(d)	Employee benefit expense	2447.06	7663.51	
(e)	Finance costs	1664.83	6042.47	
(f)	Depreciation, depletion and amortisation expense	1488.62	5363.93	
(g)	Other Expenses			
1	Other Expenses	9027.45	33327.64	
	Total other expenses	9027.45	33327.64	
	Total expenses	92334.67	349981.73	
3	Total profit before exceptional items and tax	13317.09	50781.87	
4	Exceptional items	0	0	
5	Total profit before tax	13317.09	50781.87	
6	Tax expense			
7	Current tax	3228.43	12319.21	
8	Deferred tax	-740.25	-755.93	
9	Total tax expenses	2488.18	11563.28	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	10828.91	39218.59	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	-569.76	-1191.53	
16	Total profit (loss) for period	10259.15	38027.06	
17	Other comprehensive income net of taxes	-225.47	-177.48	
18	Total Comprehensive Income for the period	10033.68	37849.58	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent	10326.42	38225.9	
	Total profit or loss, attributable to non-controlling interests	-67.27	-198.84	
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	10103.51	38050.9	

	Total comprehensive income for the period attributable to owners of parent non-controlling interests	-69.83	-201.32	
21	Details of equity share capital			
	Paid-up equity share capital	42449.8	42449.8	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		232980.64	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	2.44	9.08	
	Diluted earnings (loss) per share from continuing operations	2.44	9.08	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operation)	ations)		
	Basic earnings (loss) per share from continuing and discontinued operations	2.44	9.08	
	Diluted earnings (loss) per share from continuing and discontinued operations	2.44	9.08	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Statement of Asset and Liabilities

Particulars	Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2024
Date of end of reporting period	31-03-2025
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
Assets	

	Assets	
1	Non-current assets	
	Property, plant and equipment	76304.53
	Capital work-in-progress	6611.25
	Investment property	0
	Goodwill	9427.41
	Other intangible assets	11507.9
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	3362.94
	Trade receivables, non-current	0
	Loans, non-current	72.03
	Other non-current financial assets	2030.46
	Total non-current financial assets	5465.43
	Deferred tax assets (net)	266.64
	Other non-current assets	34540.89
	Total non-current assets	144124.05
2	Current assets	
	Inventories	76939.92
	Current financial asset	
	Current investments	13024.59
	Trade receivables, current	81486.29
	Cash and cash equivalents	44073.51
	Bank balance other than cash and cash equivalents	15285.96
	Loans, current	448.66
	Other current financial assets	3208.55
	Total current financial assets	157527.56
	Current tax assets (net)	33.73
	Other current assets	21285.91
	Total current assets	255787.12
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	399911.17
	Total current assets	255787.12
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	399911.17
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	42449.8

Other equity	232980.64
Total equity attributable to owners of parent	275430.44
Non controlling interest	1327.9
Total equity	276758.34
2 Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	2708.43
Trade Payables, non-current	
(A) Total outstanding dues of micro enterprises and small enterprises	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
Total Trade payable	0
Other non-current financial liabilities	1536.23
Total non-current financial liabilities	4244.66
Provisions, non-current	497.75
Deferred tax liabilities (net)	2347.46
Deferred government grants, Non-current	0
Other non-current liabilities	0
Total non-current liabilities	7089.87
Current liabilities	
Current financial liabilities	
Borrowings, current	45711.92
Trade Payables, current	
(A) Total outstanding dues of micro enterprises and small enterprises	1587.58
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	39192
Total Trade payable	40779.58
Other current financial liabilities	2327.55
Total current financial liabilities	88819.05
Other current liabilities	23892.41
Provisions, current	372.65
Current tax liabilities (Net)	2978.85
Deferred government grants, Current	0
Total current liabilities	116062.96
3 Liabilities directly associated with assets in disposal group classified as held for sale	0
4 Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities	123152.83
Total equity and liabilities	399911.17
Disclosure of notes on assets and liabilities	Textual Information(1)

	Other Comprehensive Income			
	Date of start of reporting period	01-01-2025	01-04-2024	
	Date of end of reporting period	31-03-2025	31-03-2025	
	Whether results are audited or unaudited	Audited	Audited	
	Nature of report standalone or consolidated	Consolidated	Consolidated	
	Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss			
1	Share of Other Comprehensive Income of joint Ventures accounted using equity method	-1.50	-1.50	
	Total Amount of items that will not be reclassified to profit and loss	-1.50	-1.50	
2	Income tax relating to items that will not be reclassified to profit or loss	291.07	228.18	
3	Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss	-67.10	-52.20	
5	Total Other comprehensive income	-225.47	-177.48	

Cash flow statement, indirect

Particulars	Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2024
Date of end of reporting period	31-03-2025
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated

Nature of report standarone of consolidated	Consolidated
Blue color marked fields are non-mandatory.	
Statement of cash flows	
Cash flows from used in operating activities	
Profit before tax	50781.87
Adjustments for reconcile profit (loss)	
Adjustments for finance costs	6042.47
Adjustments for decrease (increase) in inventories	21409.63
Adjustments for decrease (increase) in trade receivables, current	-32503.99
Adjustments for decrease (increase) in trade receivables, non-current	0
Adjustments for decrease (increase) in other current assets	-49.91
Adjustments for decrease (increase) in other non-current assets	0
Adjustments for other financial assets, non-current	-1457.81
Adjustments for other financial assets, current	0
Adjustments for other bank balances	0
Adjustments for increase (decrease) in trade payables, current	-14312.61
Adjustments for increase (decrease) in trade payables, non-current	0
Adjustments for increase (decrease) in other current liabilities	-9528.06
Adjustments for increase (decrease) in other non-current liabilities	0
Adjustments for depreciation and amortisation expense	5363.93
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
Adjustments for provisions, current	35.74
Adjustments for provisions, non-current	0
Adjustments for other financial liabilities, current	0
Adjustments for other financial liabilities, non-current	0
Adjustments for unrealised foreign exchange losses gains	-7.42
Adjustments for dividend income	2.36
Adjustments for interest income	3208.89
Adjustments for share-based payments	0
Adjustments for fair value losses (gains)	-429.8
Adjustments for undistributed profits of associates	0
Other adjustments for which cash effects are investing or financing cash flow	0
Other adjustments to reconcile profit (loss)	0
Other adjustments for non-cash items	-248.98
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
Total adjustments for reconcile profit (loss)	-28898.06
Net cash flows from (used in) operations	21883.81
Dividends received	0
Interest paid	0
Interest received	0
Income taxes paid (refund)	11464.33
Other inflows (outflows) of cash	0
Net cash flows from (used in) operating activities	10419.48
	Silarenti of cash flows Cash flows from used in operating activities Profit before ta Aljustments for reconcile profit (loss) Adjustments for finance costs Adjustments for finance costs Adjustments for decrease (increase) in trude receivables, current Adjustments for decrease (increase) in trude receivables, non-current Adjustments for decrease (increase) in other recurrent assets Adjustments for decrease (increase) in other current assets Adjustments for other financial assets, non-current Adjustments for other financial assets, non-current Adjustments for increase (increase) in trude payables, current Adjustments for increase (increase) in trude payables, current Adjustments for increase (decrease) in trude payables, current Adjustments for increase (decrease) in trude payables, non-current Adjustments for increase (decrease) in trude payables, non-current Adjustments for increase (decrease) in trude payables, non-current Adjustments for increase (decrease) in other non-current liabilities Adjustments for increase (decrease) in other non-current liabilities Adjustments for increase (decrease) in other non-current Adjustments for increase (decrease) in other non-current Adjustments for inpairment loss recognised in profit or loss Adjustments for other financial liabilities, non-current Adjustments for interese (decrease) in other non-current Adjustments for interese (decrease) in current Adjustments for interese interese interese Adjustments for interese (decrease) in current Adjustments for interese Adju

3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	-1478.99
	Proceeds from sales of property, plant and equipment	96.44
	Purchase of property, plant and equipment	50814.61
	Proceeds from sales of investment property	183545.25
	Purchase of investment property	198005.33
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	2.36
	Interest received	2919.58
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	-60777.32
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	75780.09
	Proceeds from issuing other equity instruments	3375
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	13232.52
	Repayments of borrowings	-1422.54
	Payments of lease liabilities	262.8
	Dividends paid	5513.34
	Interest paid	5854.06
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	82179.95

	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	31822.11
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	31822.11
	Cash and cash equivalents cash flow statement at beginning of period	12251.6
	Cash and cash equivalents cash flow statement at end of period	44073.71

Details of Impact of Audit Qualification			
Whether results are audited or unaudited Audited			
Declaration of unmodified opinion or statement on impact of audit qualification Declaration of unmodified opinion			
Auditor's	Auditor's opinion		
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Consolidated results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	Walker Chandiok & Co. LLP	Yes	31-05-2025