



**JMC Projects (India) Limited**  
(A Kalpataru Group Enterprise)  
CIN : L45200GJ1986PLC008717

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**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015**

Rs. in Lakhs

Sr No	Particulars	Quarter ended			Year ended
		30-06-2015 (Reviewed)	31-03-2015 (Audited)	30-06-2014 (Reviewed)	31-03-2015 (Audited)
<b>PART - I</b>					
1	<b>Income From operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	58,270	66,129	60,196	2,39,860
	(b) Other operating income	8	77	36	128
	<b>Total Income from operations (Net)</b>	<b>58,278</b>	<b>66,206</b>	<b>60,232</b>	<b>2,39,988</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	19,883	22,164	21,049	85,926
	(b) Purchases of stock-in trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,101)	(2,151)	615	(2,412)
	(d) Employee benefits expense	4,984	5,774	4,312	20,029
	(e) Construction expense	27,430	32,108	27,602	1,07,757
	(f) Depreciation and amortization expense	1,205	1,206	1,217	4,892
	(g) Other expenses	2,538	2,986	3,211	12,349
	<b>Total expenses</b>	<b>54,939</b>	<b>62,087</b>	<b>58,006</b>	<b>2,28,541</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>3,339</b>	<b>4,119</b>	<b>2,226</b>	<b>11,447</b>
4	Other Income	131	771	101	1,322
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>3,470</b>	<b>4,890</b>	<b>2,327</b>	<b>12,769</b>
6	Finance costs	2,513	2,416	1,695	8,406
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>957</b>	<b>2,474</b>	<b>632</b>	<b>4,363</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>957</b>	<b>2,474</b>	<b>632</b>	<b>4,363</b>
10	Tax Expense	323	810	203	1,377
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>634</b>	<b>1,664</b>	<b>429</b>	<b>2,986</b>
12	Extraordinary Items (net off tax expenses)	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>634</b>	<b>1,664</b>	<b>429</b>	<b>2,986</b>
14	Paid-up Equity Share Capital (Face Value ` 10/- each)	2,612	2,612	2,612	2,612
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	45,018
16	Debenture Redemption Reserve	-	-	-	356
17	Earnings Per Share (EPS)				
	(a) Basic EPS before and after Extraordinary items for the period (not annualized) in Rs.	2.43	6.37	1.64	11.43
	(b) Diluted EPS before and after Extraordinary items for the period (not annualized) in Rs.	2.43	6.37	1.64	11.43

**PART - II Information for the Quarter ended June 30, 2015**

**A. PARTICULARS OF SHAREHOLDING**

		Quarter ended June 30, 2015			
1	<b>Public Shareholding</b>				
	Number of shares	85,69,440	85,69,440	83,92,593	85,69,440
	Percentage of shareholding	32.81%	32.81%	32.13%	32.81%
2	<b>Promoters and Promoter Group Shareholding</b>				
a	<b>Pledged / Encumbered</b>				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.
b	<b>Non- Encumbered</b>				
	- Number of Shares	1,75,48,908	1,75,48,908	1,77,25,755	1,75,48,908
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	67.19%	67.19%	67.87%	67.19%

**B. INVESTORS COMPLAINTS**

		Quarter ended June 30, 2015	
	Pending at the beginning of the quarter		Nil
	Received during the quarter		Nil
	Disposed of during the quarter		Nil
	Remaining unresolved at the end of the quarter		Nil

**Notes :**

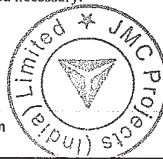
- The above results have been taken on record by the Board of Directors on August 06, 2015 after a review by Audit Committee and Limited Review by Statutory Auditors of the Company.
- During the quarter ended June 30, 2015 none of the employee has exercised the stock options granted under Employee Stock Option Scheme, 2007 and hence no share has been allotted.
- The figures of last quarter of previous year ended March 31, 2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the previous financial year ended on March 31, 2015.
- The Company identifies and monitors 'Construction' as the only Business Segment.
- The previous period's figures have been regrouped and/or rearranged wherever considered necessary.

Date : August 06, 2015

Place : Mumbai

*As per report*

Please visit our website : [www.jmcprojects.com](http://www.jmcprojects.com)



BY ORDER OF THE BOARD OF DIRECTORS  
For JMC Projects (India) Ltd.

*[Signature]*  
Shallendra Kumar Tripathi  
CEO & Dy. Managing Director

*17/08/2015*  
*5/8/2015*

# Kishan M. Mehta & Co.

CHARTERED ACCOUNTANTS

## AUDITOR'S LIMITED REVIEW REPORT

To,  
The Board of Directors  
JMC Projects (India) Limited

We have reviewed the accompanying statement of unaudited standalone financial results of **JMC Projects (India) Ltd.** ('the Company') for the quarter ended on June 30, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (*SRE*) 2410, *Review of Interim Financial information performed by the Independent Auditors of the Entity*. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of aggregate amount of public shareholdings, pledged/encumbered shares and non-encumbered shares of promoter & promoter group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to undisputed investor complaints from the details furnished by the Management.

For Kishan M. Mehta & Co.,  
Chartered Accountants  
Firm's Registration No. 105229W



Kishan M. Mehta  
(Partner)  
Membership No. 13707

Place : Ahmedabad  
Date : 6th August, 2015