

J. Kumar Infraprojects Ltd.

CIN No. L74210MH1999PLG122866

We dream ... So we achieve...



J. Kumar

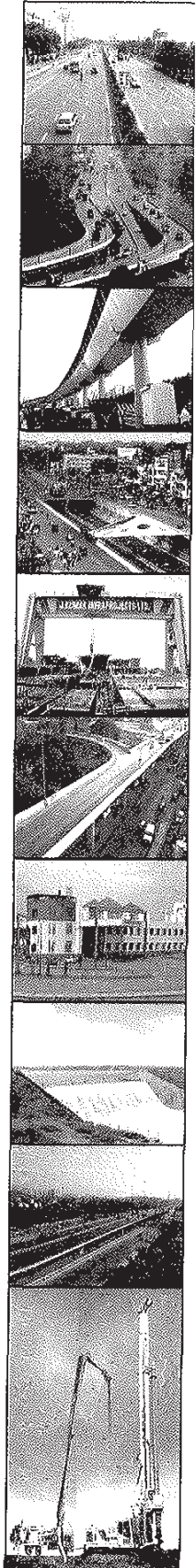
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Regd. Off.: 16-A, Andheri Industrial Estate, Veera Desai Road, Andheri (W), Mumbai - 400053, INDIA
Ph.: +91-22-6774 3555. Fax : 91-22-2673 0814. E-mail : info@jkumar.com Website: www.jkumar.com

Statement of Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2015

(Rs. In Lacs)

Sr. No.	Particulars	3 months ended (30/09/2015)	Preceding 3 months ended (30/06/2015)	Corresponding 3 months ended (30/09/2014) in the previous year	6 months ended (30/09/2015)	Corresponding 6 months ended (30/09/2014) in the previous year	Previous Year Ended (31/03/2015)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	In come from operations						
	(a) Net sales/income from operations (Net of excise duty)	32,164.06	35,462.56	29,550.40	67,626.62	62,852.03	131,863.09
	(b) Other Operating income	923.79	889.77	474.08	1,813.56	827.20	2,455.47
	Total income from operations (net)	33,087.85	36,352.33	30,024.48	69,440.18	63,679.23	134,318.56
2	Expenses						
	(a) Cost of materials consumed	19,640.82	21,767.98	16,857.30	41,408.80	36,523.71	76,088.26
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,834.90	2,583.05	456.00	4,417.95	1,461.00	3,844.70
	(c) Employee benefits expense	1,703.54	1,664.43	1,707.25	3,367.96	3,346.10	7,406.25
	(d) Labour Charges	1,743.39	1,600.64	2,211.79	3,344.02	5,059.02	10,250.71
	(e) Depreciation and amortisation expense	1,272.60	1,248.69	1,220.81	2,521.29	2,233.05	4,735.23
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2,107.14	2,005.30	2,555.81	4,112.45	4,990.30	11,672.90
	Total Expenses	28,302.39	30,870.09	25,008.96	59,172.47	53,613.18	113,998.05
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4,785.46	5,482.25	5,015.52	10,267.71	10,066.05	20,320.51
4	Other income	320.20	281.70	265.70	601.90	512.39	1,304.82
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5,105.66	5,763.94	5,281.22	10,869.61	10,578.44	21,625.33
6	Finance costs	1,627.45	1,930.44	1,756.37	3,557.89	3,532.47	7,676.30
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	3,478.21	3,833.51	3,524.85	7,311.72	7,045.97	13,949.03
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	3,478.21	3,833.51	3,524.85	7,311.72	7,045.97	13,949.03
10	Tax expense	1,158.49	1,242.21	1,501.89	2,400.70	2,729.89	4,510.41
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	2,319.72	2,591.30	2,022.96	4,911.02	4,316.08	9,438.62
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	2,319.72	2,591.30	2,022.96	4,911.02	4,316.08	9,438.62
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	2,319.72	2,591.30	2,022.96	4,911.02	4,316.08	9,438.62
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	3,222.62	3,222.62	3,222.62	3,222.62	3,222.62	3,222.62
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	75,686.11
19	Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic (in Rs./per Share)	7.20	8.04	6.49	15.24	14.63	31.71
	(b) Diluted (in Rs./per Share)	7.20	8.04	6.49	15.24	14.63	31.71
19	Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic (in Rs./per Share)	7.20	8.04	6.49	15.24	14.63	31.71
	(b) Diluted (in Rs./per Share)	7.20	8.04	6.49	15.24	14.63	31.71



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A PARTICULARS OF SHAREHOLDING							
1 Public shareholding							
- Number of shares	15,778,428	15,778,428	15,778,318	15,778,428	15,778,318	15,778,428	15,778,428
- Percentage of shareholding	48.96%	48.96%	48.96%	48.96%	48.96%	48.96%	48.96%
2 Promoters and Promoter Group Shareholding							
a) Pledged / Encumbered							
- Number of shares	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	24.32%	24.32%	24.32%	24.32%	24.32%	24.32%	24.32%
- Percentage of shares (as a % of the total share capital of the company)	12.41%	12.41%	12.41%	12.41%	12.41%	12.41%	12.41%
b) Non - encumbered							
- Number of shares	12,447,777	12,447,777	12,447,887	12,447,777	12,447,887	12,447,777	12,447,777
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	75.68%	75.68%	75.68%	75.68%	75.68%	75.68%	75.68%
- Percentage of shares (as a % of the total share capital of the company)	38.63%	38.63%	38.63%	38.63%	38.63%	38.63%	38.63%

B INVESTOR COMPLAINTS

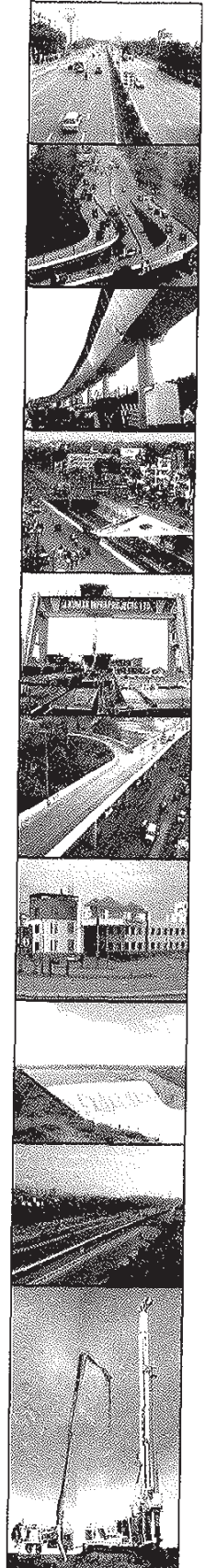
Particulars	3 months ended (30/09/2015)
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	Nil

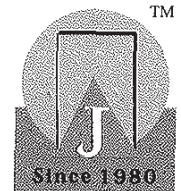
NOTES:-

- The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on Tuesday, 10th November, 2015.
- The results of the quarter ended 30th September, 2015 have been subjected to a "Limited Review" by the Statutory Auditors of the Company.
- The Company has allotted 56,06,548 equity shares of Rs 10/- each at a price of Rs 730/- per equity shares including securities premium of Rs 720/- per equity shares aggregating to Rs. 40,927.80 Lacs to the eligible Qualified Institutional Buyers on 30th October, 2015 in accordance with the applicable provision of SEBI (Issue of Capital and Disclosure Requirements) Regulations 2009 and Companies Act, 2013.
- Provision for Tax includes Current Tax and Deferred Tax.
- The company has a single business segment namely Construction.
- The figures for the previous period have been re-grouped and/or rearranged wherever considered necessary.

For J. Kumar Infraprojects Limited

Jagdish Kumar M. Gupta
Executive Chairman
DIN: 0112887
Date: 10th November, 2015
Place: Mumbai





J. Kumar

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Statement of Assets and Liabilities as at 30th September, 2015

(Rs. in Laacs)

	Particulars	As at	As at
		30 th September, 2015 Unaudited	31 st March, 2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	3,222.62	3,222.62
	(b) Reserves and surplus	80,597.13	75,686.11
2	Non-current liabilities		
	(a) Long-term borrowings	5,279.65	5,334.12
	(b) Deferred tax liabilities (Net)	1,494.95	1,310.97
	(c) Long-term provisions	139.52	139.52
3	Current liabilities		
	(a) Short-term borrowings	42,496.18	38,027.36
	(b) Trade payables	10,359.81	13,549.11
	(c) Other current liabilities	25,459.23	30,088.63
	(d) Short-term provisions	635.70	1,864.40
	TOTAL - EQUITY AND LIABILITIES	169,684.79	169,222.84
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	42,567.11	43,006.56
	(ii) Capital work-in-progress	6,326.30	6,326.30
	(b) Non-current investments	112.91	112.91
	(c) Other non-current assets	18,499.50	18,557.90
2	Current assets		
	(a) Inventories	47,363.42	54,308.49
	(b) Trade receivables	28,168.20	20,084.24
	(c) Cash and Bank balance	15,348.92	15,482.86
	(d) Short-term loans and advances	6,859.14	7,966.60
	(e) Other current assets	4,439.29	3,376.98
	TOTAL - ASSETS	169,684.79	169,222.84

For J. Kumar Infraprojects Limited

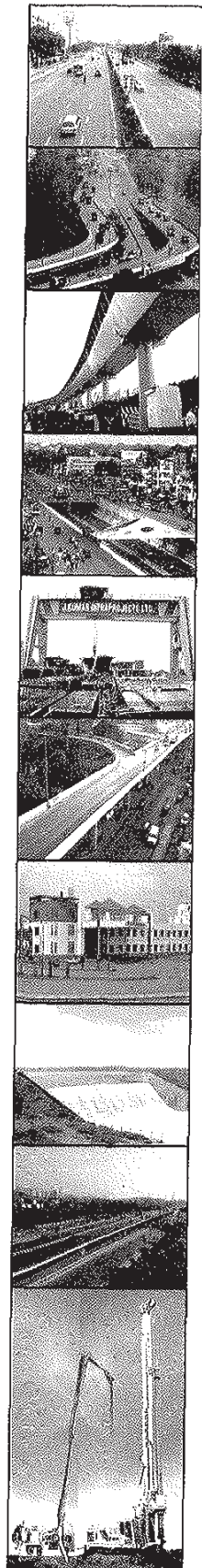
Jagdish Kumar M. Gupta

Executive Chairman

DIN:01112887

Date: 10th November, 2015

Place: Mumbai





Phone No. : 28443299
28443301

Gupta Saharia & Co. Chartered Accountants

Independent Auditor's Limited Review Report On Quarterly Financial Results and Half Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

To
Board of Directors,

J. Kumar Infraprojects limited.

We have reviewed the accompanying statement of un-audited financial results of J. Kumar Infraprojects Ltd for the Quarter and Half year to date as on 30th September, 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management but have neither been reviewed nor been audited by us. 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 Auditor of the Entity" issued by the Institute of Chartered Accountants of India. 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 inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion. We have only traced the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' in the Statement from the disclosures made by the management and are, therefore, not expressing a review opinion thereon.

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

For Gupta Saharia & Co.
Chartered Accountants
Firm Reg.No.103446W

Pawan Gupta
Partner
Membership No: 071471
Place: Mumbai
Date: 10th November, 2015.

