

JIGYASA INFRASTRUCTURE LIMITED

CIN No. U45200DL2008PLC177821

Registered office: 95B, Pocket - A, Mayapuri Vihar Phase II, Delhi - 110091

Website: www.jigyasainfra.com; Email Id: jigyasainfra@yahoo.com

CIN NO. U45200DL2008PLC177821 Tel: +91 11 32318522

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

	Particulars	(Amount in Rs.)		
		Six Month Ended	Six Month Ended	Year ended
		30.09.2015	30.09.2014	31.03.2015
1	Income from Operations	Unaudited	Unaudited	Audited
	a) Net sales/Income from operations	12,565,825.00	9,884,176.00	24,832,243.00
	b) Other operating income	1,147,500.00	202,291.00	2,298,041.00
	Total Income from Operations (Net)	13,713,325.00	10,086,467.00	27,130,284.00
2	Expenses			
	a) Cost of Materials consumed	-	-	-
	b) Purchase of Stock-in-trade	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	11,952,558.00	6,408,754.00	20,409,899.00
	d) Employee benefits expenses	545,788.00	476,275.00	1,142,186.00
	e) Depreciation and amortisation expenses	114,482.55	75,582.72	384,587.05
	f) Power & Fuel	-	-	337.08
	g) Other expenses	942,400.18	2,691,677.09	4,539,564.41
	Total Expenses	13,555,228.73	9,652,288.81	26,476,573.54
3	Profit/(Loss) from operations before other income, finance cost and Exceptional Items (1-2)	158,096.27	434,178.19	653,710.46
4	Other Income	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	158,096.27	434,178.19	653,710.46
6	Finance cost	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	158,096.27	434,178.19	653,710.46
8	Exceptional Items	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	158,096.27	434,178.19	653,710.46
10	Tax expenses			
	- Current Tax	47,430.00	129,059.00	270,581.00
	- MAT Credit Entitlement	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	3,398.00	(68,585.00)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	110,666.27	301,721.19	451,714.46
12	Extraordinary items (Net of tax expenses)	-	-	-
13	Net Profit/(Loss) for the period (11-12)	110,666.27	301,721.19	451,714.46
14	Paid up Share Capital	125,365,000.00	125,365,000.00	125,365,000.00
15	Equity Shares (Face Value of ₹10/- each)	125,365,000.00	125,365,000.00	125,365,000.00
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	12,536,500	12,536,500	12,536,500
16	Earning per share before extraordinary items (Basic & Diluted) (Not Annualised)	-	-	-
	a) Before extraordinary items (In ₹)	0.009	0.024	0.036
	b) After extraordinary items (In ₹)	0.026	0.026	0.026



PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30th SEPTEMBER, 2015

A	PARTICULARS OF SHAREHOLDING	Six Month Ended	Six Month Ended	Year ended
		30.09.2015	30.09.2014	31.03.2015
1	Public Shareholding	Unaudited	Unaudited	Audited
	- Number of Shares	9,326,500.00	9,326,500.00	9,326,500.00
	- Percentage of Shareholding	74.39	74.39	74.39
2	Promoters and promoter group shareholding			
	a) Pledged/Encumbered			
	- Number of shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-
	b) Non-encumbered			
	- Number of shares	3,210,000.00	3,210,000.00	3,210,000.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	25.61	25.61	25.61

B	Particulars	NO. of Complaints
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Place : New Delhi
Date : 13.11.2015

For Jigyasa Infrastructure Limited


 Sanjay Kumar Singh
 Whole Time Director

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015

(Amount in Rs.)

Sr. No.	Particulars	30.09.2015	31.03.2015
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	125,365,000.00	125,365,000.00
(b)	Reserves and Surplus	4,428,238.96	4,317,572.69
(c)	Money Received against Share Warrants	-	-
2)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deferred tax liabilities (net)	-	-
(c)	Other long Term Liabilities	3,662,878.00	3,537,878.00
(d)	Long Term Provisions	-	-
3)	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	10,100,584.00	9,398,276.00
(c)	Other Current Liabilities	555,851.00	406,144.00
(d)	Short- Term Provisions	47,430.00	270,581.00
	Total Equity & Liabilities	144,159,981.96	143,295,451.69
II.	ASSETS		
1)	Non-Current Assets		
(a)	Fixed Assets	554,084.92	668,567.47
(b)	Non-current investments	-	-
(c)	Deferred tax assets (net)	56,279.83	56,279.83
(d)	Long term loans and advances	29,250,000.00	29,250,000.00
(e)	Other non-current assets	737,343.00	737,343.00
2)	Current Assets		
(a)	Inventories	2,926,387.00	2,610,812.00
(b)	Trade receivables	373,173.21	425,908.39
(c)	Cash and cash equivalents	110,004,905.00	109,253,315.00
(d)	Short term loans and advances	257,809.00	293,226.00
(e)	Other current assets	-	-
	Total Assets	144,159,981.96	143,295,451.69

2 The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. The Board approved the same in its meeting held on 13.11.2015

3 The results are subject to "Limited Review Report" issued by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.

4 Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date : 13.11.2015

For **GYASANFRASTRUCTURE** Limited
Sanjay Kumar Singh
Whole Time Director



M/S HONEY MARWAH & ASSOCIATES
Chartered Accountants

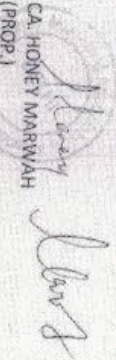
**AUDITORS LIMITED REVIEW REPORT OF
M/S JIGYASA INFRASTRUCTURE LIMITED
FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2015**

TO,

**THE BOARD OF DIRECTORS,
M/S JIGYASA INFRASTRUCTURE LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of M/S JIGYASA INFRASTRUCTURE LIMITED for the half year ended 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 and have not been audited by us.. This statement is the responsibility of the Company's Management, and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 inquiries 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.
3. Based on our review conducted as above, and read with the notes given in the accompanying financial statements of un-audited financial results, nothing has come to our attention that causes us to believe that the accompanying statement of un - Audited Financial Results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 39 of the Listing Agreement(s) including the manner in which it is to be disclosed, or that it contains any material misstatement.

HONEY MARWAH & ASSOCIATES
Chartered Accountants


CA. HONEY MARWAH
(PROP.)
Membership No.: 524815
FRN: 027420N