



Nilesh T. Lakhani
B.Com., F.C.A.

Ref.:

Date :

Review Report on Un-audited Financial Results for the Half Year Ended on September 30, 2015 of Jet Infraculture Limited pursuant to the clause 43 of Listing Agreement (BSE SME)

To,
The Board of Directors
Jet Infraculture Limited
(Formerly known as Jet Infraculture Private Limited)
Office No.1, E Wing, Nandanvan Apartment,
Kandivali Link Road, Kandivali (W),
Mumbai – 67

We have reviewed the accompanying statement of Un-audited financial results of Jet Infraculture Limited (Formerly known as Jet Infraculture Private Limited) ('the Company') for the half year ended 30th September, 2015 ("the statement") 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. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the Statement 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 statement is 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 don't express an audit opinion.

Based on our review conducted, nothing has come to our attention, that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Accounting Standards Specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 43 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai
Date: 03rd November, 2015

For Nilesh Lakhani & Associates
Chartered Accountants
Firm Registration No.113817W


Nilesh T. Lakhani
Proprietor
Membership No. 047459



JET INFRAVENTURE LIMITED

(Formerly Known as Jet Infraventure Pvt. Ltd.)

Office No. 1, E Wing, 1st Floor, Nandanvan Apartment, Kandivali Link Road, Opp Laljipada Police Chowki, Kandivali (W), Mumbai 400067
Tel: +91 22 28676233, Email: info@jetinfra.com, Website: www.jetinfra.com

CIN: U45400MH2001PLC133483



UnAudited Financial Results For The Half Year ended September 30, 2015

(Rs. In Lakhs)

PART I Sr.No	Particulars	Half Year ended (30/09/2015)		Half Year ended (30/09/2014)		Year to date figures for current period (30/09/2015)		Year to date figures for previous period (30/09/2014)		Previous Year ended (31/03/2015)	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	UNAUDITED	AUDITED	UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Income From Operations										
	(a) Net Sales/Income From Operations	149.25	411.27	149.25	411.27	149.25	411.27	149.25	411.27	843.67	843.67
	(b) Other Operating Income	1.90	2.83	1.90	2.83	1.90	2.83	1.90	2.83	8.87	8.87
	Total Income From operation (Net)	151.15	414.10	151.15	414.10	151.15	414.10	151.15	414.10	852.54	852.54
2	Expenses										
	(a) Cost of Material Consumed	24.08	37.74	24.08	37.74	24.08	37.74	24.08	37.74	205.58	205.58
	(b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Change in Inventories of Finished goods, Work in Progress and stock in trade	64.54	263.77	64.54	263.77	64.54	263.77	64.54	263.77	391.45	391.45
	(d) Employee benefit expenses	40.03	31.03	40.03	31.03	40.03	31.03	40.03	31.03	74.36	74.36
	(e) Depreciation and Amortisation Expenses	0.92	1.24	0.92	1.24	0.92	1.24	0.92	1.24	2.48	2.48
	(f) Other Expenses	28.75	43.93	28.75	43.93	28.75	43.93	28.75	43.93	95.48	95.48
	Total Expenses	158.32	377.71	158.32	377.71	158.32	377.71	158.32	377.71	769.35	769.35
3	Profit/(Loss) from Operations before other Income, Finance cost and Exceptional Item (1-2)	-7.17	36.39	-7.17	36.39	-7.17	36.39	-7.17	36.39	83.19	83.19
4	Other Income	21.83	0.00	21.83	0.00	21.83	0.00	21.83	0.00	9.97	9.97
5	Profit/(Loss) from Ordinary activities before finance costs and Exceptional Item (3+4)	14.66	36.39	14.66	36.39	14.66	36.39	14.66	36.39	93.16	93.16
6	Finance Cost	10.91	5.41	10.91	5.41	10.91	5.41	10.91	5.41	12.21	12.21
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	3.75	30.98	3.75	30.98	3.75	30.98	3.75	30.98	80.95	80.95
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Prior Period Item	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary activities before Tax (7+8)	3.75	30.98	3.75	30.98	3.75	30.98	3.75	30.98	80.95	80.95

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UnAudited Financial Results For The Half Year ended September 30, 2015

PART I	Particulars	Half Year ended (30/09/2015)	Half Year ended (30/09/2014)	Year to date figures for current period (30/09/2015)	Year to date figures for previous period (30/09/2014)	Previous accounting Year ended (31/03/2015)
10	Tax Expenses	2.03	9.53	2.03	9.53	26.45
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	1.72	21.45	1.72	21.45	54.50
12	Extraordinary item (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period (11-12)	1.72	21.45	1.72	21.45	54.50
14	Paid Up Equity Share Capital (Face Value per Share Rs. 10)	104.80	68.80	104.80	68.80	104.80
15	Reserve excluding Revaluation Reserve as per Balance sheet of Previous accounting year					462.85
16(i)	Earning Per Share (before extraordinary item) (of Rs 10 each)(not annualised) (Basic & Diluted)	0.16	3.14	0.16	3.14	6.77
16(ii)	Earning Per Share (after extraordinary item) (of Rs 10 each) (not annualised) (Basic & Diluted)	0.16	3.14	0.16	3.14	6.77
17	Public-Shareholding					
	-Number of Share	390520	35520	390520	35520	395,520
	-Percentage of Shareholding	37.26	5.16	37.26	5.16	37.74
18	Promoters and Promotor Group Shareholding					
a)	Pledge/Encumbered					
	-Number of Share	Nil	Nil	Nil	Nil	Nil
	-Percentage of Share (as a% of the total shareholding of promoter and promoter group)	-	-	-	-	-
	-Percentage of Share (as a% of the total share capital of the company)	-	-	-	-	-
b)	Non Encumbered					
	-Number of Share	657480	652480	657480	652480	652,480
	-Percentage of Share (as a% of the total shareholding of promoter and promoter group)	100	100	100	100	100.00
	-Percentage of Share (as a% of the total share capital of the company)	62.74	94.84	62.74	94.84	62.26

(Rs. In Lakhs)

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Statement of Assets and Liabilities

Note:1

Particulars	(Rs. In Lakhs)	
	Six Month ended (30/09/2015)	Six Month ended (30/9/2014)
EQUITY AND LIABILITIES		
Shareholders' funds		
Share Capital	104.80	68.80
Reserves and Surplus	464.56	45.71
	569.36	114.51
Current Liabilities		
Short Term Borrowings	189.02	98.08
Trade Payables	18.20	34.81
Other Current Liabilities	276.89	516.94
Short-Term Provisions	-	34.80
	484.11	684.63
TOTAL	1053.47	799.14
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	14.98	16.65
Long Term Loans and Advances	0.62	0.62
Deferred Tax Assets (net)	1.83	1.81
	17.43	19.08
Current Assets		
Inventories	423.44	615.65
Trade Receivables	91.56	117.86
Cash and Bank Balances	222.70	2.95
Short Term Loans and Advances	287.53	39.01
Other Current Assets	10.81	4.59
	1036.04	780.06
TOTAL	1053.47	799.14

For Jet Infraventure Limited


Rajul Shah
Managing Director
(DIN :00227223)



Place: Mumbai
Date: 03 November, 2015

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Notes

2. The financial results were reviewed by the Audit Committee and approved by Board of Directors in their meeting held on 3rd November 2015.
3. The Companies main business is Real Estate Development including Construction. The Company does not have any geographical segments. As such there are no separate reportable segments as per the Accounting Standard 17 on "Segment Reporting" notified under Companies (Accounting Standard) Rules,2014.
4. The financial results for the half year ended 30/09/2015 had been prepared following the same accounting policies as those followed for the annual financial statement for the year ended 31/03/2015.
5. The figures for half year ended 30/09/2014 are the balancing figures between audited figures in respect of the full financial year ended 31/03/2015 and the published audited figures from 01/10/2014 to 31/03/2015.
6. There are no Investor Complaints received/pending as on 30/09/2015.
7. Figures of previous period/ year have been regrouped/ recast whenever necessary, in order to make them comparable.

For Jet Infraventure Limited



Rajul Shah

Managing Director
(DIN :00227223)

Place: Mumbai

Date: 03rd November 2015