

JLA INFRAVILLE SHOPPERS LIMITED

CIN: L52390KA2013PLC071372

Registered Office: 85, Rukmini Venakataswamy Arcade, Ashoka Lane, Green Glen Layout Bellandur
Bangalore KA 560103 IN

Web Site: www.infraville.info E-mail id: infraville@yahoo.in

To,

The Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.

BSE Scrip Code: 538765

Dear Sir/ Madam,

Sub: Outcome of Board Meeting pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we would like to inform that the meeting of the Board of Directors of JLA Infraville Shoppers Limited was held today i.e. at 3:00 P.M. and concluded at 3:30 P.M. at the registered office of the Company at 85, Rukmini Venakataswamy Arcade, Ashoka Lane, Green Glen Layout Bellandur Bangalore KA 560103 IN, wherein the board of Directors considered and approved the following:

1. Un-audited financial statement for the half year ended 30th September, 2020.
2. Take on record the Limited review report.
3. Resignation of Ms. Pragya Trivedi Company Secretary and Compliance officer of the Company w.e.f 30th October 2020.

Kindly take the above information on your records.

For JLA Infraville Shoppers Limited



Jitesh Kumar Maurya
Managing Director



Date: 11th November, 2020

Place: Bangalore

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Dear Sir/ Madam,

Sub: Un-audited Financial result for the half year ended on 30th September 2020

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, please find enclosed herewith the un-audited financial result alongwith limited review report for the half year ended on 30th September 2020.

Kindly take the above information on your records.

For JLA Infraville Shoppers Limited



Jitesh Kumar Maurya
Managing Director



Date: 11th November, 2020

Place: Bangalore



V. P. ADITYA & COMPANY
CHARTERED ACCOUNTANTS

·15/198-A, Civil Lines, Kanpur - 208 001
Ph : 2306882, • Telefax : (0512) 2306508, 2331914, 3015334, 3015335
E-Mails: vpaditya@rediffmail.com, vpaditya123@gmail.com
vpaditya123@yahoo.co.in

"HALF YEARLY REVIEW REPORT"

Review report to the Board of Directors of JLA Infraville Shoppers Limited

We have reviewed the accompanying statement of unaudited financial results of **JLA Infraville Shoppers Limited**, 85, Rukmani Venkataswami Arcade, Ashoka Lane, Green Glen Layout, Bellandur, Bangalore for the period ended 30.09.2020. 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 statements based on our review.

We conducted our review in accordance with standard on review Engagement (SRE) 2400, Engagement 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.

Based on our review conducted as above and without modifying our opinion, We emphasize on Note No. 5 of the accompanying unaudited financial results, 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.P. Aditya & Co
Chartered Accountants
(FRN No.: 000542C)

(CA RATAN K. SINGHAL)
PARTNER

Membership No.:411567

UDIN:20411567AAAA8Z9465

PLACE: KANPUR
DATED: 11.11.2020



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Statement of Assets & Liabilities (Standalone Basis)

Amount in Rs.

Particulars	As at 30th September,2020	As at 30th September,2019
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	64900000	64900000
(b) Reserves and Surplus	10873240	-111186
	75773240	64788814
2 Non-current liabilities		
(a) Long-term borrowings	300149	353004
(b) Long Term Provisions	0	0
(c) Deferred tax Liabilities	0	0
	300149	353004
3 Current liabilities		
(a) Short-term Borrowings	0	0
(b) Trade Payables	10473	63158
(c) Other current liabilities	660237	634760
(d) Short-term provisions	387840	41200
	1058550	739118
Total	77131939	65880936
B ASSETS		
1 Non-Current assets		
(a) Fixed assets		
Tangible assets	2139872	2888998
Intangible assets	42776	70470
Deferred Tax Assets	354099	467464
(b) Non Current Investments	0	0
(c) Long Term Loans and Advances	15421723	13740979
(d) Other Non current Assets	0	0
	17958470	17167911
2 Current assets		
(a) Inventories	0	267456
(b) Trade receivables	0	221720
(c) Cash and Bank Balance	10872	64888
(d) Short-term loans and advances	51650404	40462072
(e) Other current assets	7512193	7696889
	59173469	48713025
Total (1+2)	77131939	65880936

Place : Bangalore
Date : 11.11.2020(Jitesh Kumar Maurya)
Mg. Director(Jawahar Lal Agarwal)
Director(Tanu Shree Asthana)
CFO

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Statement of Profit and Loss (Standalone)

Particulars	For the six month ended on 30 September, 2020	For the preceding six month ended on 31 March, 2020	For the Corresponding six months ended on 30 Sept, 2019	For the Year ended 31 March, 2020	For the Year ended 31 March 2019
	Unaudited	Unaudited	Unaudited	Audited	Audited
A CONTINUING OPERATION					
1 Revenue From Operations					
a) Net Sales /Income from operation(net of excise duty)	-	34,025	0	34025	5454750
b) Other operating Income	360252	1460037	7047281	8507318	9837258
2 Total revenue (1+2)	360,252	1494062	7047281	8,541,343	15292008
3 Expenses					
(a) Cost of Material consumed	0	920315	3491319	4411634	4601597
(b) Purchases of Traded Goods	0	0	0	0	5350800
(c) Changes in Inventories of traded Goods	0	0	0	0	0
(d) Employee Benefits Expenses	360000	157651	1941590	2099241	2329392
(e) Depreciation and Amortisation Expenses	329129	447692	445090	892782	695306
(f) Other Expenses	454921	1421609	2996706	4418315	10165046
Total Expenses	1144050	2947267	8874705	11821972	23142141
Profit / loss Before other income ,finance cost and	(783,798)	-1453205	-1827424	-3280629	-7850133
4 Exceptional and Extraordinary Items and Tax (2-3)					
5 Other Income	2041474	1725188	1918704	3643892	8114739
6 Profit/loss from ordinary activity before finance cost , exceptional items and tax	1257676	271983	91280	363263	264606
7 Finance cost	13886	17841	20077	37918	50787
8 Profit/loss from ordinary activity before exceptional items and tax	1243790	254142	71203	325345	213819
Exceptional items	12300	0	0	0	0
9 Profit / Loss Before Tax (7+8)	1231490	254142	71203	325345	213819
10 Tax Expenses	0				
(a) Current Tax expenses for Current Year (Tax Provisions)	300000	87840	0	87840	41200
(b) (Less): Mat Credit (where applicable)	0	0	0	0	0
(c) Current tax Expenses relating to Prior Years	0	0	0	0	0
(d) Net Current Tax Expenses	300000	87840	0	87840	41200
(e) Deferred Tax Provision	115333	-1967	19064	17097	125775
	415333	85873	19064	104937	166975
11 Profit / Loss from Continuing Optrations (9+10)	816157	168269	52139	220408	46844
B DISCONTINUING OPERATION	N.A	N.A	N.A	N.A	N.A
12 Earnings Per Share (of 10/- each) : (Not Auualised)					
(a) Basic					
(i) Continuing Operations	0.13	0.33	0.01	0.34	0.01
(ii) Total Operations	0.13	0.33	0.01	0.34	0.01
13 Public Shareholding					
Number Of Shares	6476000	6476000	5906000	6476000	5211000
Percentage of Shareholding	99.79	99.79	91.00	99.79	80.29
14 Promoter & Promoter Grup Shareholding					
a) Pledged/Encumbered	0	0	0	0	0
Number of Shares	0	0	0	0	0
Percentage of Shares (as % of Total Shareholding of Promoter & Promoter Group)	0	0	0	0	0
Percentage of Shares (as % of Total Shareholding Capital of the Company)					
b) Non-Encumbered	14000	14000	584000	14000	1279000
Percentage of Shares (as % of Total Shareholding of Promoter & Promoter Group)	100	100	100	100	100
Percentage of Shares (as % of Total Shareholding Capital of the Company)	0.21	0.21	9.00	0.21	19.71



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Notes to Standalone Results

1 The Company has operated in only one segment.

2 The Company has no subsidiaries.


3 The results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 11, 2020.

4 Figures for the half year ended September 30, 2020 are the balancing figures between the Audited figures in respect of the full financial year and the reviewed figures up to the end of first half of the relevant financial year.

COVID- 19 has affected the business of online fooding drastically, to the extent that during the period commencing on 1st April, 2020 to 30th September, 2020, no revenue was recorded from the business of online fooding. Consequently, the business of the Company has suffered a serious setback. Subsequently, the company is in the process of re-shuffling its online business to include groceries and the management of the Company is confident to overcome the setback suffered due to the advent of the COVID- 19 pandemic during the remaining financial year. Accordingly, in the opinion of the management of the Company, the company remains a going concern.

6 Statement of Assets and Liabilities as at 30th September, 2020 is annexed as sheet no. 1

7 Previous period/year figures have been recast/re-grouped to conform to the current period's presentation.

  
(Jitesh Kumar Maurya) (Jawahar Lal Agarwal) (Tanu Shree Asthana)
Mg. Director Director CFO

Place : Bangalore
Date : 11.11.2020



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CASH FLOW STATEMENT

A CASH FLOW FROM OPERATING ACTIVITIES		Year ended 30 September, 2020		Year ended 30th September, 2019	
Net Profit Before Tax			1,485,632		71,204
Adjustments for:					
Depreciation	776,821			445,090	
Interest & Finance Charges	31,727			20,077	
Interest on Advances	(3,766,662)	(2,958,114)		(1,918,704)	(1,453,537)
Operating Profit before Working Capital Changes		(1,472,482)			(1,382,333)
Adjustments for:					
Decrease/(Increase) in Receivables	221,720			(79,945)	
Decrease/(Increase) in Inventories	267,456			(117,456)	
Increase/(Decrease) in Payables	319,431	808,607		122,600	(74,801)
Cash generated from operations		(663,875)			(1,457,134)
Income Tax paid		(387,840)			
DTA		(113,366)			(19,064)
Net Cash flow from Operating activities		(1,165,081)			(1,457,134)
B CASH FLOW FROM INVESTING ACTIVITIES					
Purchase of Fixed Assets				(63,998)	
Increase in Advances & others	(12,571,015)			(384,710)	
Interest on Advances	3,766,662	(8,804,353)		1,918,704	1,469,996
Net Cash used in Investing activities		(8,804,353)			1,469,996
C CASH FLOW FROM CAPITAL ACCOUNT					
From issue of Warrant	10,000,000	10,000,000			
		10,000,000			
D CASH FLOW FROM FINANCING ACTIVITIES					
Repayment of Long term Borrowings	(52,855)			(51,837)	
Interest paid	(31,727)	(84,582)		(20,077)	(71,914)
Net Cash used in financing activities		(84,582)			(71,914)
Net increase in cash & Cash Equivalents		(54,016)			(59,052)
Cash and Cash equivalents as at 30.09.2019		64,888			123,940
Cash and Cash equivalents as at 30.09.2020		10,872			64,888
Cash & Cash Equivalents					
Cash in Hand		7,349			11,891
Cash at Bank		3,523			52,997
FDR With Bank					
Cash & Cash equivalents as stated		10,872			64,888

Place : Bangalore
Date : 11.11.2020

J. Kumar
(Jitesh Kumar Maurya)
Mg. Director

J. Agarwal
(Jawahar Lal Agarwal)
Director

T. Asthana
(Tanu Shree Asthana)
CFO

