



# JLA INFRAVILLE SHOPPERS LIMITED

**CIN: L52390KA2013PLC071372**

**Reg. Office:** No. 402, Fifth Floor, Bijith Tower, 7th Cross, Nanjappa Garden  
Babusapalya, Bangalore 560043.

**Website:** [jlainfraville.com](http://jlainfraville.com)

**E-mail id:** [infraville@yahoo.in](mailto:infraville@yahoo.in)

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Date: November 12, 2024

To,  
The Secretary  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001

**Subject: Outcome of Board Meeting held on November 12, 2024 at 03:15 P.M**

Dear Sir/Madam,

This is to inform you that the Board at its meeting held today i.e. November 12<sup>th</sup>, 2024 which commenced at 3:15 P.M. and concluded at 04:00 P.M. have considered and approved the following:

1. Audited Annual Standalone Financial Results of the Company for the half-year ended on September 30, 2024.
2. The Audit Report of the Company for the half-year ended on September 30, 2024 as per Regulation 33 of SEBI (LODR) Regulations, 2015.

Thanking You,

**For JLA Infraville Shoppers Limited**

**Kushal Maheshwari**  
**Company Secretary and Compliance Officer**



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Date: November 12, 2024

To,  
The Secretary  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001

Dear Sir/Madam,

Please Find Enclosed herewith the following documents for your kind perusal:

1. Outcome of Board Meeting held on November 12, 2024.
2. Un-Audited Annual Financial results for the half-year ended September 30, 2024.
3. Limited Review Report as per Regulation 33 of SEBI (LODR) Regulations, 2015.
4. Statement of Assets and Liabilities for the half year ended September 30, 2024.
5. Cash Flow Statement for the half year ended September 30, 2024.

Thanking You,

For **JLA Infraville Shoppers Limited**

**Kushal Maheshwari**  
Company Secretary and Compliance Officer

**JLA INFRAVILLE SHOPPERS LIMITED**  
**CIN: L52390KA2013PLC071372**

**Registered Office: Flat No. 402 , 4th Floor , Bijith Tower 7th Cross , Nanjappa Grden Babusapalya, Bangalore-560043, Karnataka**

**WebSite: www.jlainfraville.com E-mail id: infraville@yahoo.in**

**All amounts are in Lacs unless Stated otherwise**

**Statement of Assets and Liabilities**

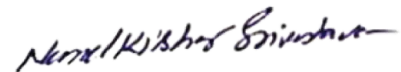
STANDALONE

	Particulars	As at 30.09.2024	As at 31.03.2024
		Unaudited	Audited
<b>A</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
	<b>SHAREHOLDER'S FUNDS:</b>		
	(a) Share Capital	649.00	649.00
	(b) Reserves and Surplus	157.74	140.63
	(c) Minority interest	0.00	0.00
	<b>SHARE APPLICATION MONEY PENDING ALLOTMENT</b>	0.00	0.00
	<b>NON-CURRENT LIABILITY</b>		
	Long Term Borrowings	0.00	0.00
	Deferred Tax Liability	0.00	0.00
	Other Long Term Liability	0.00	0.00
	<b>CURRENT LIABILITY</b>		
	Short Term Borrowings	0.00	0.00
	Trade Payable		
	(A) total outstanding dues of micro enterprises and small enterprises;	100.81	0.00
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises."	0.00	0.00
	Other current liabilities	1.53	11.36
	Short Term Provisions	5.45	3.99
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>914.52</b>	<b>804.98</b>	
<b>B</b>	<b><u>ASSETS</u></b>		
	<b>NON-CURRENT ASSETS</b>		
	Fixed Assets: Tangible Assets	5.37	6.05
	Intangible Assets	0.00	0.00
	Non-Current Investments	0.00	0.00
	Deferred Tax Assets(Net)	2.42	2.42
	Long Term Loans & Advances	856.11	478.89
	Other Non-current Assets	30.30	30.30
	<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	0.00	0.00
	(d) Cash and Cash Equivalents	0.00	0.00
	(e) Bank Balance	0.14	0.17
	(f) Other Current Assets	0.48	3.88
	(g) Short Term Loans and Advances	19.70	283.27
	<b>TOTAL</b>	<b>914.52</b>	<b>804.98</b>

Date: 12/11/2024

Place: Bangalore

For JLA Infraville Shoppers Limited



( Nand Kishore Srivastava )  
Managing Director

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**Statement of Standalone Un-Audited Financial Results for the half year ended on 30th September, 2024**

All amounts are in Lacs unless Stated otherwise

S.No.	Particulars	Figures for the half year ended on (Standalone)			(Standalone)	
		30-09-2024	31-03-2024	30-09-2023	Year ended	
		(Un-Audited)	(Unaudited)	(Un-Audited)	31-03-2024	31-03-2023
				(Audited)	(Audited)	
I	<b>Income From Operations</b>					
	(a) Revenue from Operation	0.00	0.06	0.00	0.06	1.74
	(b) Other Income	22.12	17.23	18.47	35.70	42.77
	<b>Total Income</b>	<b>22.12</b>	<b>17.29</b>	<b>18.47</b>	<b>35.76</b>	<b>44.50</b>
II	<b>Expenses</b>					
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock in Trade	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	d) Employee benefit expense	1.38	2.28	2.28	4.56	3.60
	e) Finance Cost	0.01	0.00	0.00	0.00	0.03
	f) Depreciation and amortization Expense	0.67	0.14	1.65	1.79	2.48
	g) other expenses	2.95	6.61	7.45	14.06	15.82
	<b>Total Expenses</b>	<b>5.01</b>	<b>9.03</b>	<b>11.39</b>	<b>20.41</b>	<b>21.92</b>
III	<b>Profit before exceptional and extra ordinary items and tax</b>	<b>17.11</b>	<b>8.26</b>	<b>7.09</b>	<b>15.35</b>	<b>22.58</b>
IV	Exceptional items	0.00	0.00	0.00	0.00	
V	<b>Profit before extra ordinary items and tax</b>	<b>17.11</b>	<b>8.26</b>	<b>7.09</b>	<b>15.35</b>	<b>22.58</b>
VI	Extraordinary items	0.00	0.00	0.00	0.00	
VII	<b>Profit before Tax</b>	<b>17.11</b>	<b>8.26</b>	<b>7.09</b>	<b>15.35</b>	<b>22.58</b>
VIII	<b>Tax Expense</b>					
	a) Current Tax	0.00	2.15	1.94	3.99	3.24
	b) Deferred Tax	0.00	0.23	0.00	0.23	0.17
	c) Excess provision of Income Tax of PY written back	0.00	0.00	0.00	0.00	-0.53
	<b>Total Tax Expenses</b>	<b>0.00</b>	<b>2.38</b>	<b>1.94</b>	<b>4.22</b>	<b>2.88</b>
IX	<b>Net Profit (Loss) for the period from continuing operations</b>	<b>17.11</b>	<b>5.88</b>	<b>5.25</b>	<b>11.13</b>	<b>19.69</b>
X	Profit(Loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
XI	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XII	<b>Net Profit(Loss) from discontinuing operations after Tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII	<b>Profit (Loss) for the period before Minority Interest</b>	<b>17.11</b>	<b>5.88</b>	<b>5.25</b>	<b>11.13</b>	<b>19.69</b>
	Profit/(Loss) of Minority Interest	0.00	0.00	0.00	0.00	
XIV	<b>Net Profit (Loss) for the period</b>	<b>17.11</b>	<b>5.88</b>	<b>5.25</b>	<b>11.13</b>	<b>19.69</b>
XV	<b>Details of Equity Share Capital</b>					
	Paid up Equity Share capital	649	649	649	649	649
	Face Value of Equity Share Capital	10	10	10	10	10
XVI	<b>Reserves excluding Revaluation Reserves</b>	<b>134.74</b>	<b>129.50</b>	<b>118.82</b>	<b>140.63</b>	<b>129.50</b>
XVII	<b>Earning per Share</b>					
	a) Basic (Rs.)	0.08	0.09	0.08	0.17	0.30
	b) Diluted (Rs.)	0.08	0.09	0.08	0.17	0.30

**NOTES:-**

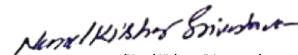
- The Company has operated in only one segment.
- The Company has no subsidiaries.
- The results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 12, 2024.

- Figures for the half year ended March 31, 2024 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.
- Statement of Assets and Liabilities as at 30th September, 2024 is annexed.
- Previous period/year figures have been recast/re-grouped to conform to the current period's presentation.

JLA

Date: 12/11/2024  
Place: Bangalore

For JLA Infraville Shoppers Limited

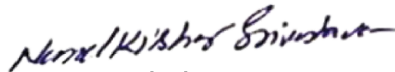


(Nand Kishore Srivastava)  
Managing Director

**JLA INFRAVILLE SHOPPERS LIMITED****Statement of Cash Flow**

Particulars	Amount in Lacs	
	Half Year ended	Year Ended
	30.09.2024	30.03.2024
(A) CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax as per statement of Profit and loss	17.11	15.35
Adjustments for :		
Depreciation & amortisation	0.67	1.79
Investment fair value adjustment		
Loss on Impairment of Assets		
Interest & Finance Charges		
Interest Income		
Dividend Income		
Profit on Sale of Property, Plant and Equipment including WIP, Investments etc		
Re-measurement of Defined Benefit		
Foreign exchange gain/loss		
Operating profit before working capital changes	<b>17.78</b>	<b>17.14</b>
Adjustment for:		
(Increase) in Inventories	-	
(Increase) /Decrease in Trade Receivables		0.50
(Increase) /Decrease in Loans	-377.21	
(Increase) /Decrease in Other Current and Non-Current Assets	3.40	104.07
(Increase) /Decrease in Other financial and non-financial assets	263.57	-117.95
(Increase) /Decrease in Current Tax Assets		
(Decrease)/increase in Trade Payables	100.81	
(Decrease)/increase in Other Current Liabilities	-9.83	-7.56
(Decrease)/increase in Other Financial and Non-Financial Liabilities		1.55
(Decrease)/increase in Provisions	1.46	0.75
Excess Provision of earlier year written back		
Cash generated from operations	<b>-0.03</b>	<b>-1.51</b>
Income Tax		-3.99
NET CASH FLOWS FROM OPERATING ACTIVITIES	<b>-0.03</b>	<b>-5.50</b>
Cash flow from investing activities		
Payment for purchase and construction of property, plant and equipment	-	-
Sale of Property, Plant and Equipment including WIP, Investments etc	-	-
Purchase of Property, Plant and Equipment including WIP, Investments etc	-	-
Interest Income	-	-
Dividend income	-	-
Profit on Sale of Investments	-	-
Deposits Matured/made during the year	-	-
(B) NET CASH FLOWS FROM INVESTING ACTIVITIES	-	-
Increase in Advances & others	-	-
Cash flow from financing activities	-	-
(C) NET CASH FLOWS FROM FINANCING ACTIVITIES	-	-
Repayment of Long term Borrowings	-	-
Interest paid	-	-
Net increase / (decrease) in cash and cash equivalents	<b>-0.03</b>	<b>-5.50</b>
Cash and cash equivalents at the beginning of the year	0.17	5.66
Cash and cash equivalents at the end of the year	0.14	0.17

For JLA Infraville Shoppers Limited



Nand Kishore Srivastava

Mg. Director

DIN-10621357

Place : Bangalore  
Date : 12/11/2024

**AUDITOR'S LIMITED REVIEW REPORT**

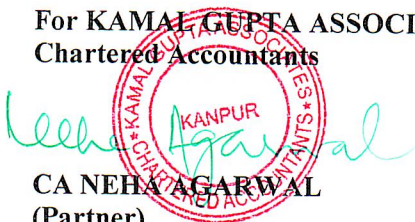
Review Report to board of Directors of **JLA INFRAVILLE SHOPPERS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **JLA INFRAVILLE SHOPPERS LIMITED** for the half year/ period ended September 30<sup>th</sup> 2024. 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 the Standard on Review Engagement (SRE) 2400, "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 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 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **KAMAL GUPTA ASSOCIATES**  
Chartered Accountants



**CA NEHA AGARWAL**  
(Partner)  
(Mem No. 406713)  
UDIN: 24406713BKFMWN5538

Place of signature: Kanpur

Date: 12.11.2024