## J. Kunar infraprojects

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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

UNAUDITEH FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENHED 30th SEPTEMBER, 2011								
PARTICULARS	Quarter Unauc		Half Yea Unau	(Rs. In Lacs) Year Ended Audited				
	(30/09/11)	(30/09/10)	(30/09/11)	(30/09/10)	(31/03/11)			
f. Income					<u> </u>			
a. Net Sales/Income from Operations	17886.71	16,477.51	37,614.07	35829.24	91,986.51			
b. Other Operating Income	676.38	509.16	1,455.17	1191.45	2,932.28			
Total	18563.09	16,986.67	39,069.24	37,020.70	94,918.79			
2. Expenditure								
a. Increase/decrease work in progress	(2,293.68)	(687.30)	(4,500.00)	(1,702.30)	(4,350.00)			
b. Construction and other cost	14,310.86	12,337.16	31,241.07	28,023.18	66,722.66			
e. Employees cost	582.91	492.48	1,154.84	945.38	2,245.51			
d, Labour Charges	1,340.65	1,106.76	2,328.91	2,080.83	4,516.58			
e. Depreciation	431.89	377.41	848.17	751.77	1,585.11			
f. Other expenditure	1,457.42	1,041.03	2,572.77	1,907.96	11,439.91			
Total	15,830.05	14,667.53	33,645.76	32006.83	82,159.77			
3. Profit from Operations before Other income, Interest and Exceptional Items	2,733.04	2,319.14	5,423.48	5,013.87	12,759.02			
4. Other Income	125.44	180.96	298.52	304.61	708.59			
5. Profit before Interest and Exceptional Items (3+4)	2,858.48	2,500.10	5,722.00	5,318.48	13,467.61			
6. Interest & Financial Charges	683.20	592.82	1,248.09	1,147.97	2,771.27			
7. Profit after Interest but before Exceptional Items (5-6)	2,175.28	1,907.28	4,473.91	4,170.51	10,696.34			
8. Exceptional items	-	-		-	-			
9. Profit (+)/ Loss (-) before tax (7+8)	2,175.28	1,907.28	4,473.91	4,170.51	10,696.34			
10.Tax expense	721.63	587.18	1,478.22	1,277.15	3,304.76			
11.Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9- 10)	1,453.65	1,320.10	2,995.69	2,893.36	7,391.58			
12. Extraordinary Items (net of tax expense Rs. Nil)	**			-	-			
13. Net Profit(+)/ Loss (-) for the period (11-12)	1,453.65	1,320.10	2,995.69	2,893.36	7,391.58			





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14. Paid-up equity share capital (Face	2780.12	2780.12	2780.12	2780.12	2780,12
Value of the Share Rs. 10)	2780.12	2760,12	2780.12	2/80.12	2/80,12
15. Reserves excluding Revaluation					
Reserves as per balance sheet of previous	-		-	-	35,040.37
accounting year					
16. Earnings Per Share (EPS)					
a) Before Extraordinary Item	Do 5 22/	D = 4.75/	D. 10.79/	D 10 41/	D 06.50
1) Basic	Rs. 5.23/-	Rs. 4.75/-	Rs. 10.78/-	Rs. 10.41/-	Rs.26.59
2) Diluted	Rs. 5.23/-	Rs. 4.75/-	Rs. 10.78/-	Rs. 10.41/-	Rs.26.59
b) After Extraordinary Item	Do # 22/	D - 475/	D- 10 70/	D 10 41/	D 26 50
1) Basic	Rs. 5.23/-	Rs. 4.75/-	Rs. 10.78/~	Rs. 10.41/-	Rs.26.59
2) Diluted	Rs. 5.23/-	Rs. 4.75/~	Rs. 10.78/-	Rs. 10.41/-	Rs.26.59
17. Public Shareholding					
- No. of shares	12,645,285	12,645,285	12,645,285	12,645,285	12,645,285
- Percentage of shareholding	45.48%	45.48%	45.48%		I ' ' '
18. 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
Percentage of Shares (as a % of total					
shareholding of promoter and promoter	26.39%	26.39%	26.39%	26.39%	26.39%
group)					
Percentage of shares (as a % of the total	14.39%	14.39%	14.39%	14.39%	14.39%
share capital of the company)	14.5770	14.3770	14,3270	14.3970	14,3970
b) Non-encumbered					
Number of shares	11,155,920	11,155,920	11,155,920	11,155,920	11,155,920
Percentage of Shares (as a % of total					
shareholding of promoter and promoter	73.61%	73.61%	73.61%	73.61%	73.61%
group)					
Percentage of shares (as a % of the total	40.13%	40.13%	40.13%	40.13%	40.13%
share capital of the company)			L		





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#### NOTES:-

- 1. The above results have been Reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on Tuesday 8th November, 2011.
- 2. The Statutory Auditors have carried out Limited Review of the financial results for the quarter ended 30th September, 2011.
- 3. There were no investors complaints pendingat the begning and at the end of the Quarter. The Compnay has not received any complaints during the Quarter ended on 30th September, 2011.
- 4. Provision for Tax includes Current Tax and Deferred Tax.
- 5. The company has a single husiness segment namely Construction.
- 6. The figures for the previous period have been re-grouped and/or rearranged wherever considered necessary.

For J. Kumar Infraprojects Limited

Jagdishkumar M. Gupta Chairman cum Managing Director

Date: 08/11/2011 Place: Mumbai





J. Kumar ISO 9001:2008 ISO 14001:2004



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#### UNAUDITED STATEMENT OF ASSESTS AND LIABILITIES

	AS AT 30TH S	(Rs. In Lacs) AS AT 31ST		
			_	
	2011 UNAUDITED	2010 Unaudited	MARCH, 2011 AUDITED	
	UNAUDITED	Calldoano	AUDITED	
SOURCES OF FUNDS:	;			
I. SHAREHOLDER'S FUNDS				
(a) SHARE CAPITAL	2,780.12	2,780.12	2,780.12	
(b) RESERVES & SURPLUS	38,036.06	31,271.61	35,040.37	
2. LOAN FUNDS				
(a) SECURED LOAN	15,616.36	9,803.91	16,739.63	
(b) UNSECURED LOAN	-	189.12	-	
(4) 31.32				
3. DEFERRED TAX LIABILITY	380.42	333.56	363.32	
	56,812.96	44,378.31	54,923.44	
APPLICATION OF FUNDS:				
1. FIXED ASSETS				
GROSS BLOCK	17,824.16	14,574.90	16,281.55	
LESS: ACCUMULATED DEPRECIATION	5,722.45	4,144.22	4,874.28	
NET BLOCK	12,101.71	10,430.68	11,407.27	
CAPITAL WORK IN PROGRESS	5,976.30	_	5,976.30	
2. INVESTMENT	9.50	91.47	9.50	
2 CUDDENIT ACCETC LOANS & ABVANCES				
3. CURRENT ASSETS, LOANS & ADVANCES INVENTORIES	22,144.01	13,905.23	15,622.72	
SUNDRY DEBTORS	8,909.82	3,312.04	10,184.15	
CASH & BANK BALANCE	8,354.15	4,273.11	4,683.34	
OTHER CURRENT ASSETS	1,609.09	1,544.84	1,516.64	
LOANS & ADVANCES	21,446.10	25,725.32	25,761.39	
Total (I)	62,463.17	48,760.53	57,768.24	
LESS: CURRENT LIABILITIES & PROVISIONS	10 500 - 5		0.001.0	
CURRENT LIABILITIES	10,688.06	6,153.21	8,631.05	
PROVISIONS	13,398.27	9,188.12	11,955.43	
Total (II)	24,086.33	15,341.33	20,586.48	
NET CURRENT ASSETS (I) - (II)	38,376.84	33,419.20	37,181.76	
4. MISCELLANEOUS EXPENSES	348.61	436.96	348.61	
(To the extent not written off or adjusted)				
	56,812.96	44,378.31	54,923.44	
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