

J. Kumar Infraprojects Ltd

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



J. Kumar

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR TO DATE ENDED ON 31st MARCH, 2011 (Rs. in Lacs)

PARTICULARS	Quarter Ended		Year Ended	
	(31/03/2011)	(31/03/2010)	(31/03/2011)	(31/03/2010)
	Unaudited	Audited	Unaudited	Audited
1. Income				
a. Net Sales/Income from	31,717.72	26,293.10	91,558.69	73,116.81
Operations				·
b. Other Operating Income	851.60	492.33	3,040.88	3,307.15
Total	32,569.32	26,785.43	94,599.57	76,423.96
2. Expenditure				<u> </u>
a. Increase/decrease work in	(1,150.00)	(6,429.00)	(4,350.00)	(6,311.00)
progress	(-,)	(-, ,	(),/	(0,01,100)
b. Construction and other cost	23,628.61	22,414.72	70,078.04	55,537.54
c. Employees cost	682.42	449.22	2,245.51	1,563.79
d. Labour Wages	1,429.19	3,263.75	5,685.16	4,112.22
e. Depreciation	434.71	377.82	1,585.11	1,446.87
f. Other expenditure	3,199.54	3,178.86	6,831.24	8,671.70
Total	28,224.47	23,255.37	82,075.06	65,021.12
3. Profit from Operations				
before, Interest and Exceptional	4,344.85	3,530.06	12,524.51	11,402.84
Items (1-2)		,	,	,
4. Other Income	222.42	226.01	704.46	587.44
5. Profit before Interest and				
Exceptional Items (3+4)	4,567.27	3,756.07	13,228.97	11,990.28
6. Interest & Financial Charges	983.97	693.72	2,771.39	1,480.75
7. Profit after Interest but		ì	<u> </u>	
before Exceptional Items (5-6)	3,583.30	3,062.35	10,457.58	10,509.53
	.	ŕ	,	,
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) before tax	3,583.30	3,062.35	10,457.58	10,509.53
10.Tax expense	1,112.58	985,96	3,304.76	3,512.76
11.Net Profit (+)/ Loss (-) from				
Ordinary Activities	2,470.72	2,076.39	7,152.82	6,996.77
after tax (9-10)	,	,	,	7-7
12. Extraordinary Items (net of tax			ĺ	
expense Rs. Nil)	-	-	-	-
13. Net Profit(+)/ Loss (-) for the	2,470.72	2,076.39	7,152.82	6,996.77
period (11-12)	2,4/0./2	2,070.39	/,132.02	0,550.//
14. Paid-up equity share capital (Face Value of the Share Rs. 10)	2780.12	2780.12	2780.12	2780.12
(Face value of the Share Rs. 10)			<u></u>	







J. Kumar Infraprojects Ltd.

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



15. Reserves excluding			:	
Revaluation Reserves as per		_		28378.28
balance sheet of previous	_		_	26376.26
accounting year	<u> </u> j			
16. Earnings Per Share (EPS)				
a) Before Extraordinary Item	D. 0.00	D = 7.47	D - 25 72	D. 26.17
1) Basic	Rs. 8.89	Rs. 7.47	Rs. 25.73	Rs. 25.17
2) Diluted	Rs. 8.89	Rs. 7.47	Rs. 25.73	Rs. 25.17
b) After Extraordinary Item	D 0.00	D 7.47	D 05.72	D 05.15
1) Basic	Rs. 8.89	Rs. 7,47	Rs. 25.73	Rs. 25.17
2) Diluted	Rs. 8.89	Rs. 7.47	Rs. 25.73	Rs. 25.17
17. Public Shareholding				
- No. of shares	12,645,285	12,645,285	12,645,285	12,645,285
- Percentage of shareholding	45.48%	45.48%	45.48%	45.48%
18. Promoters and Promoter				
group Shareholding				
a) Pledged/Encumbered				
Number of Shares	4,000,000	4,000,000	4,000,000	4,000,000
Percentage of Shares (as a % of				
total shareholding of promoter	26.39%	26.39%	26.39%	26.39%
and promoter group)				
Percentage of shares (as a % of				
the total share capital of the	14.39%	14.39%	14.39%	14.39%
company)				
b) Non-encumbered				
Number of shares	11,155,920	11,155,920	11,155,920	11,155,920
Percentage of Shares (as a % of				
total shareholding of promoter	73.61%	73.61%	73.61%	73.61%
and promoter group)				
Percentage of shares (as a % of	40.1337	40.400	40.100	40.4007
the total share capital of the	40.13%	40.13%	40.13%	40.13%
(company)			<u> </u>	

NOTES:-

- 1. The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on Tuesday, May 10, 2011. The Statutory Auditors have carried out Limited Review of the results.
- 2. During the quarter ended March 31, 2011, the company has received 2 complaint from investor. Outstanding complaints at the end of the quarter were Nil.
- 3. The company has a single business segment namely Construction.
- **4.**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: 10/05/2011 Place: Mumbai



