

## 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



#### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

Rs. in Lacs

PARTICULARS	Quarter Ended		Year Ended	
	(30/06/11)	(30/06/10)	(31/03/11)	(31/03/10)
	Unaudited	Unaudited	Audited	Audited
1. Income				
a. Net Sales/Income from Operations	19727.36	19,353.08	91,986.51	73,116.81
b. Other Operating Income	775.35	680.96	2,932,28	3,307.15
Total	20,502.71	20,034.04	94,918.79	76,423.96
2. Expenditure				
a. Increase/decrease w <b>o</b> rk in progress	(2,206.32)	(1,015.00)	(4,350.00)	(6,311.00)
b. Construction and other cost	16400.96	15,086.34	66,722.66	55,537.54
c. Empl <b>o</b> yees c <b>o</b> st	603.37	452.88	2,245.51	1,563.79
d. Labour Charges	975.79	964.81	4,516.58	4,112.22
e. Depreciation	416.28	374.36	1,585.11	1,446.87
f. Other expenditure	1693.3	1,464.13	11,439.91	8,671.70
Total	17,883.38	17,327.52	82,159.77	65,021.12
3. Profit from Operations before, Interest	2,619.33	2,706.52	12,759.02	11,402.84
and Exceptional Items (1-2)  4. Other Income	173.05	122.66		
\ <u></u>	1/3.03	123.66	708.59	587.44
5. Profit before Interest and Exceptional Items (3+4)	2,792.38	2,830.17	13,467.61	11,990.28
6. Interest & Financial Charges	553.98	555.25	2,771.27	1,480.75
7. Profit after Interest but before Exceptional Items (5-6)	2,238.40	2,274.92	10,696.34	10,509.53
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) before tax (7+8)	2,238.40	2,274.92	10,696.34	10,509.53
10.Tax expense	738.01	690.00	3,304.76	3,512.76
11.Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1,500.39	1,584.92	7,391.58	6,996.77
12. Extraordinary Items (net of tax expense Rs. Nil)	-	-	-	-
13. Net Profit(+)/ Loss (-) for the period (11-12)	1,500.39	1,584.92	7,391.58	6,996.77







# 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



14. Paid-up equity share capital (Face Value	2780.12	2780.12	2780.12	2780.12
of the Share Rs. 10)	2700.12	2700.12	2700.12	2700.12
15. Reserves excluding Revaluation Reserves				
as per balance sheet of previous accounting		-	35,040.37	28,378.28
year				
16. Earnings Per Share (EPS)				
a) Before Extraordinary Item	D 5 40/	D - 5 70/	D 06.50	D 05 15
1) Basic	Rs.5.40/-	Rs.5.70/-	Rs.26.59	Rs.25.17
2) Diluted	Rs.5.40/-	Rs.5.70/-	Rs.26.59	Rs.25.17
b) After Extraordinary Item	Rs.5.40/-	Rs.5.70/-	D. 26.50	D. 25 17
1) Basic	RS.3.40/-	RS.3.70/-	Rs.26.59	Rs.25.17
2) Diluted	Rs.5.40/-	Rs.5.70/-	Rs.26.59	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 and promoter	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%
share capital of the company)	14.5770	14.5970	14.39/0	14.3970
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 and promoter	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%
share capital of the company)	40.1370	40.1370	40.13%	40.13%







### 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

#### NOTES:-

- 1. The above results, subjected to a "Limited Review" by the Statutory Auditors, have been reviewed by the Audit
- Committee and thereafter approved by the Board of Directors at its meeting held on Tuesday 9th August, 2011.
- 2. There were no outstanding investors complaint at the beginning and end of the Quarter ended on 30th June, 2011. Only One investor complaint was received and disposed off during the Quarter ended on 30th June, 2011.
- 3. Provision for Tax includes Current Tax and Deferred Tax.
- **4.** The company has a single business segment namely Construction.
- 5. 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: 09/08/2011 Place: Mumbai

