J. Kumar Infraprojects Ltd.

We dream ... So we achieve...

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

Statement of Unaudited Results for the Quarter and Half Year to date ended 30/09/2013

Rs. In Lacs

SI No.	Particulars	3 months ended (30/09/2013)	Preceding 3 months ended (30/06/2013)	Corresponding 3 months ended (30/09/2012) in the previous year	6 months ended (30/09/2013)	Corresponding 6 months ended (30/09/2012) in the previous year	Previous Year Ended (31/03/2013)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	23,196.13	21,921.49	21,141.08	45,026.92	41,632.70	97,731.12
	(b) Other Operating income	359.85	552.63	392.73	913.92	1,055.03	2,336.97
	Total income from operations (net) Expenses	23,555.98	22,474.12	21,533.82	45,940.84	42,687.73	100,068.09
2	Expenses						
	(a) Cost of materials consumed	13,802.43	15,332.61	17,192.92	29,095.28	33,681.06	74,298.90
	(b) Purchases of stock-in-trade	-	-	-	-		•
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,200.00)	(2,535.00)	(4,258.77)	(3,735.00)	(6,509)	(11,659.82)
	(d) Employee benefits expense	1,876.80	1,660.91	1,031.31	3,534.21	1,758.36	4,735.04
	(e) Labour Charges	1,969.37	1,877.80	1,685.49	3,844.71	3,189.59	7,788.43
	(f) Depreciation and amortisation expense	792.11	710.79	563.47	1,502.90	1,086.83	2,441.06
	(g) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2,820.31	2,222.26	2,151.69	5,077.89	3,480.43	8,167.99
	Total Expenses	20,061.02	19,269.37	18,366.12	39,319.99	36,687.50	85,771.60
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 2)	3,494.96	3,204.75	3,167.69	6,620.85	6,000.23	14,296.49
4	Other Income	218.37	192.68	121.88	393.64	243.57	885.37
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3,713.33	3,397.43	3,289.57	7,014.49	6,243.79	15,181.86
6	Finance costs	1,198.45	966.38	785.09	2,120.65	1,450.36	4,063.75
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2,514.87	2,431.05	2,504.48	4,893.84	4,793.44	11,118.11
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	2,514.87	2,431.05	2,504.48	4,893.84	4,793.44	11,118.11
10	Tax expense	758.26	827.69	814.83	1,585.95	1,555.23	3,543.83
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	1,756.61	1,603.36	1,689.65	3,307.89	3,238.21	7,574.28
12	Extraordinary items (net of tax expense	-	-	-	-		
10000	Net Profit / (Loss) for the period (11 + 12)	1,756.61	1,603.36	1,689.65	3,307.89	3,238.21	7,574.28
14	Share of profit / (loss) of associates*	-	-	-	=	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	1,756.61	1,603.36	1,689.65	3,307.89	3,238.21	7,574.28





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17	Paid-up equity share capital (Face Value of the Share shall be indicated)	2,780.12	2,780.12	2,780.12	2,780.12	2,780.12	2,780.12
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				-		47,563.33
19.ii	Earnings per share (before extraordinary items) (ofRs. /- each) (not annualised):						
	(a) Basic (in Rs./per Share)	6.32	5.77	6.08	11.90	11.65	27.24
	(b) Diluted (in Rs./per Share)	6.32	5.77	6.08	11.90	11.65	27.24
19.ii	Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic (in Rs./per Share)	6.32	5.77	6.08	11.90	11.65	27.24
	(b) Diluted (in Rs./per Share)	6.32	5.77	6.08	11.90	11.65	27.24
A	PARTICULARS OF SHAREHOLDING			# TO M			1
1	Public shareholding						
	- Number of shares	11,907,178	11,907,178	12,399,318	11,907,178	12,399,318	11,907,178
	- Percentage of shareholding	42.83%	42.83%	44.60%	42.83%	44.60%	42.83%
2	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	4,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	25.17%	25.17%	25.97%	25.17%	25.97%	25.17%
	- Percentage of shares (as a % of the total share capital of the company)	14.39%	14.39%	14.39%	14.39%	14.39%	14.39%
	b) Non - encumbered		6 9 6 10 11				
	- Number of shares	11,894,027	11,894,027	11,401,887	11,894,027	11,401,887	11,894,027
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	74.83%	74.83%	74.03%	74.83%	74.03%	74.83%
	Percentage of shares (as a of the total share capital of the company)	42.78%	42.78%	41.01%	42.78%	41.01%	42.78%



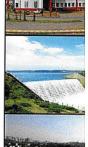


J. Kuma ISO 9001:2008 ISO 14001:2004 OHSAS 18001:200











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	Particulars	3 months ended (30/09/2013)
В	INVESTOR COMPLAINTS	Nil
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

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 Thursday, 14th, November 2013.
- 2. The results fo the quarter ended 30th September, 2013 have been subjected to a "Limited Review" by the Statutory Auditors of The Company.
- 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: 14/11/2013 Place: Mumbai









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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2013

As at 30 September, 2013 As at 31 March, 2013 Particulars Unaudited Audited **EQUITY AND LIABILITIES** Shareholders' funds (a) Share capital 2,780.12 2,780.12 (b) Reserves and surplus 50,871.39 47,563.33 Share application money pending allotment 3 Non-current liabilities (a) Long-term borrowings 8,590.85 12,956.67 (b) Deferred tax liabilities (Net) 533.51 513.55 (c) Long-term provisions 16.39 16.39 Current liabilities (a) Short-term borrowings 29,304.80 12,442.93 (b) Trade payables 9,771.77 9,095.43 (c) Other current liabilities 36,778.83 33,692.60 (d) Short-term provisions 1,130.89 TOTAL- EQUITIES AND LIABILITIES 1,43,013.48 1,15,826.11 II. ASSETS Non-current assets (a) Fixed assets 1 Tangible assets 20,888.58 22,430.07 Intangible assets (ii) Capital work-in-progress (iii) 18,764.79 10,125.09 Intangible assets under development Non-current investments 9.50 9.50 (c) Other non-current assets 12,422.99 11,926.68 Current assets (a) Inventories 45,135.12 39,495.56 (b) Trade receivables 18,849.83 11,470.89 (c) Cash and Bank balance 12,439.87 11,186.84 (d) Short-term loans and advances 8,968.24 7,886.02 Other current assets (e) 3,993.08 2,836.97 TOTAL - ASSETS 1,43,013.48 1,15,826.11



Gupta Saharia & Co.

Chartered Accountants

<u>Auditor's Report On Quarter and Half Year to Date Results as on 30th September 2013 of the Company Pursuant to the Clause 41 of the Listing Agreement</u>

To Board of Directors,

J. Kumar Infraprojects limited.

We have reviewed the accompanying statement of unaudited financial results of J. Kumar Infraprojects Ltd for the quarter and half year ended as on 30th September, 2013, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management but have neither been reviewed nor been audited by us. 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 results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements 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 inquires 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. We have only traced the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' in the Statement from the disclosures made by the management and are, therefore, not expressing a review opinion thereon.

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 notified pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211 (3C) of the Companies Act, 1956 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Gupta Saharia & Co.

Chartered Accountants Firm Reg.No.103446W

Pawan Gupta

Partner

Membership No: 071471

Place: Mumbai

Date: 14th November, 2013.