# J. Kumar Infraprojects Ltd.

CIN No. 174219MH1999PLC122886 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 Financial Results for the Quarter and 9 Months ended 31st December, 2014

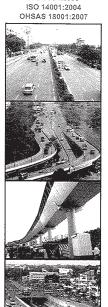
[ C			,	r and 5 Months			(Rs. In Lacs)
Sr. No.	Particulars	3 months ended (31/12/2014)	Preceeding 3 months ended (30/09/2014)	Corresponding 3 months ended (31/12/2013) in the previous year	9 months ended (31/12/2014)	Corresponding 9 months ended (31/12/2013) in the previous year	Previous Year Ended (31/03/2014)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	29,674.22	29,550.40	26,895.32	92,526.26	71,912.75	1,16,887.70
	(b) Other Operating income	668.89	474.08	379.46	1,496.08	1,293.38	1,790.19
3	Total income from operations (net)	30,343.11	30,024.48	27,274.78	94,022.34	73,206.13	1,18,677.89
2	Expenses (a) Cost of materials consumed						
		15,582.84	16,857.30	17,733.24	52,106.55	46,162.87	80,088.17
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,720.00	456.00	(2,568.96)	3,181.00	(6,303.96)	(11,885.07)
	(c) Employee benefits expense	1,775.51	1,707.25	2,130.48	5,121.61	5,664.70	7,730.30
	(d) Labour Charges	2,589.19	2,211.79	2,719.62	7,648.12	7,770.50	11,609.85
	(e) Depreciation and amortisation expense	1,241.64	1,220.81	850.44	3,474.70	2,353.34	3,476.02
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2,711.40	2,555.81	2,261.62	7,701.79	6,620.22	10,552.66
	Total Expenses	25,620.58	25,008.96	23,126.44	79,233.77	62,267.67	1,01,571.93
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4,722.53	5,015.52	4,148.34	14,788.57	10,938.46	17,105.96
4	Other income	243.61	265.70	252.46	756.00	645.10	1,081.27
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	4,966.14	5,281.22	4,400.80	15,544.58	11,583.56	18,187.23
6	Finance costs	1,838.70	1,756.37	1,645.76	5,371.17	3,936.87	5,763.72
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	3,127.44	3,524.85	2,755.04	10,173.41	7,646.69	12,423.51
8	Exceptional items			-	-	-	- '
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	3,127.44	3,524.85	2,755.04	10,173.41	7,646.69	12,423.51
10	Tax expense	738.39	1,501.89	785.00	3,468.28	2,370.95	4,018.26
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	2,389.05	2,022.96	1,970.04	6,705.13	5,275.74	8,405.25
12	Extraordinary items (net of tax expense)		-	-	-	- 1	
13	Net Profit / (Loss) for the period (11 + 12)	2,389.05	2,022.96	1,970.04	6,705.13	5,275.74	8,405.25
	Share of profit / (loss) of associates	-	-	-	-		•
	Minority interest	-			-	-	_
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	2,389.05	2,022.96	1,970.04	6,705.13	5,275.74	8,405.25

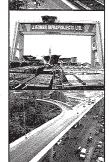


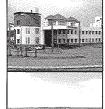


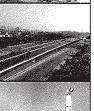


J. Kuma ISO 9001:2008 ISO 14001:2004











# J. Kumar Infraprojects Ltd.

CIN No. 174210MH1939P1C122896 We dream ... So we achieve...

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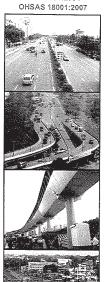
	Paid-up equity share capital (Face Value of the Share shall be indicated)	3,222.62	3,222.62	2,780.12	3,222.62	2,780.12	2,780.12
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						54,748.63
19 (i)	Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic (in Rs./per Share)	7.41	6.49	7.09	22.05	18.98	30.23
	(b) Diluted (in Rs./per Share)	7.41	6.49	7.09	22.05	18.98	30.23
	Earnings per share (after extraordinary itcms) (of Rs. /- each) (not annualised):						
	(a) Basic (in Rs./per Share)	7.41	6.49	7.09	22.05	18.98	30.23
	(b) Diluted (in Rs./per Share)	7.41	6.49	7.09	22.05	18.98	30.23
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	1,57,78,318	1,57,78,318	1,18,57,178	1,57,78,318	1,18,57,178	1,18,57,178
	- Percentage of shareholding	48.96%	48.96%	42.65%	48.96%	42.65%	42.65%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	40,00,000	40,00,000	40,00,000	40,00,000	40,00,000	40,00,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	24.32%	24.32%	25.09%	24.32%	25.09%	25.09%
	- Percentage of shares (as a % of the total share capital of the company)	12.41%	12.41%	14.39%	12.41%	14.39%	14.39%
	b) Non - encumbered .	·					
	- Number of shares	1,24,47,887	1,24,47,887	1,19,44,027	1,24,47,887	1,19,44,027	1,19,44,027
	<ul> <li>Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)</li> </ul>	75.68%	75.68%	74.91%	75.68%	74.91%	74.91%
	Percentage of shares (as a of the total share capital of the company)	38.63%	38.63%	42.96%	38.63%	42.96%	42.96%

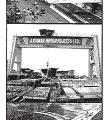




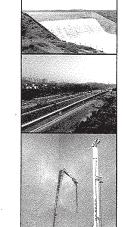


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CIN No. 174210MH1339P1C122886 We dream ...

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	Particulars	
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	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, 12<sup>th</sup> February, 2015.
- 2. The results of the quarter ended 31st December, 2014 have been subjected to a "Limited Review" by the Statutory Auditors of the Company
- 3. Unutilized amount of QIP proceeds are Rs. 3,686.85 Lacs lying with Banks.
- 4. Provision for Tax includes Current Tax and Deferred Tax.
- 5. The company has a single business segment namely Construction.
- 6. The figures for the previous period have been re-grouped and/or rearranged wherever considered necessary.

Jagdishkumar M. Gupta Executive Chairman DIN:01112887

Date: 12th February, 2015

Place: Mumbai











## Gupta Saharia& Co.

To Board of Directors, J. Kumar Infraprojects Limited, Mumbai.

Dear Sir.

Re: Report on limited review of the unaudited financial results of your Company for the quarter and nine months ended 31<sup>st</sup> December 2014.

We have reviewed the accompanying statement of unaudited financial results of J. Kumar Infraprojects Ltd for the quarter and nine months ended as on 31<sup>st</sup> December, 2014, 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, "Review of 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 statement is 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 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 Rea.No.103446W

Barrage Counts

Pawan Gupta Partner

Membership No: 071471

Place: Mumbai

Date: 12th February, 2015