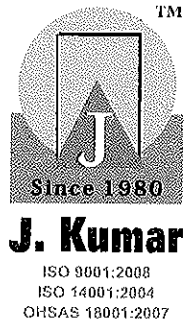


# J. Kumar Infraprojects Ltd.

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  
CIN No. : L74210MH1999PLC122886



9<sup>th</sup> December 2016

The General Manager  
Department of Corporate Services  
BSE Limited  
Mumbai Samachar Marg  
Mumbai - 400 001  
Fax: 2272 2037 / 39 /41/61

The Listing Department  
National Stock Exchange of India Ltd  
Exchange Plaza, Plot No.C/1, G- Block  
Bandra- Kurla Complex, Bandra East  
Mumbai-400 051  
Fax No.26598237/8238

**Scrip Code: JKIL**

Dear Sir(s),

Sub: Un-Audited Financial Results for the Second Quarter and Half year ended  
30-9- 2016

In compliance with Regulation 33 & 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, we are enclosing herewith the Un-Audited Financial Results for the Second Quarter and Half year ended 30th September,2016 (standalone) which have been reviewed by the Audit Committee at its meeting held on 9<sup>th</sup> December,2016 and approved by the Board at its meeting held today i.e, 9<sup>th</sup> December 2016 and also the Limited Review Report furnished by the Joint Statutory Auditors of the Company. The meeting of the Board of Directors of the Company commenced at 12.00 noon and concluded at 3.50.p.m.

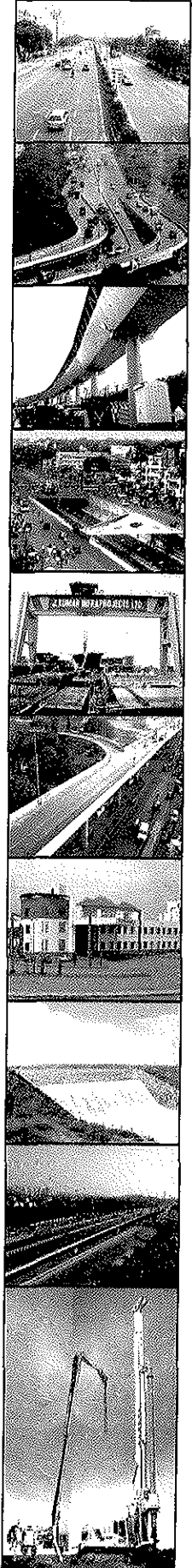
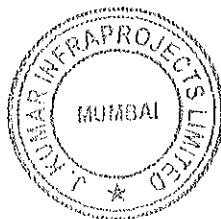
We would request you to please take on record the above and post the same on your website for dissemination to the public.

Kindly acknowledge the receipt.

Yours faithfully

For J. Kumar Infraprojects Ltd

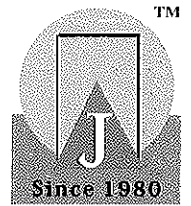
*Poornima*  
Poornima Reddy  
Company Secretary



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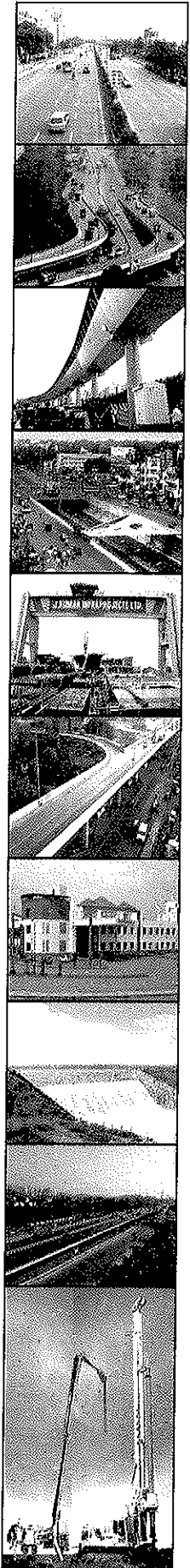


**J. Kumar**

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OHSAS 18001:2007

## Statement of Unaudited Standalone Financial Results for the Quarter and Half year ended 30/09/2016

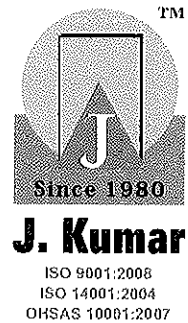
Sl. No.	Particulars	3 months ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended (30/09/2015) in the previous year	Half Year Ended (30/09/2016)	Corresponding Half Year Ended (30/09/2015) in the previous year
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
<b>1</b>	<b>Income from operations</b>					
	(a) Income from operations	30,316.59	39,054.40	32,164.06	69,370.99	67,626.62
	(b) Other Operating income	655.17	1,274.43	923.79	1,929.60	1,813.56
	<b>Total income from operations</b>	<b>30,971.76</b>	<b>40,328.83</b>	<b>33,087.85</b>	<b>71,300.59</b>	<b>69,440.18</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	18,955.66	24,615.12	19,640.82	43,570.78	41,408.80
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	559.46	3,245.71	1,834.90	3,805.17	4,417.95
	(c) Employee benefits expense	2,221.77	1,876.62	1,764.12	4,898.39	3,432.52
	(d) Labour Charges	1,307.86	1,716.16	1,743.39	3,023.23	3,344.02
	(e) Depreciation and amortisation expense	1,332.12	1,308.33	1,272.60	2,640.45	2,521.29
	(f) Other expenses	2,296.33	2,873.48	2,107.14	4,369.81	4,112.45
	<b>Total Expenses</b>	<b>26,672.40</b>	<b>34,835.41</b>	<b>28,362.97</b>	<b>61,507.83</b>	<b>59,237.03</b>
<b>3</b>	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>4,299.36</b>	<b>5,493.42</b>	<b>4,724.88</b>	<b>9,792.77</b>	<b>10,203.15</b>
<b>4</b>	<b>Other income</b>	<b>605.30</b>	<b>613.08</b>	<b>292.66</b>	<b>1,218.39</b>	<b>580.34</b>
<b>5</b>	<b>Profit from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>4,904.66</b>	<b>6,106.51</b>	<b>5,017.54</b>	<b>11,011.15</b>	<b>10,783.49</b>
<b>6</b>	<b>Finance costs</b>	<b>1,731.14</b>	<b>1,779.20</b>	<b>1,639.73</b>	<b>3,510.34</b>	<b>3,582.60</b>
<b>7</b>	<b>Profit from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>3,173.52</b>	<b>4,327.31</b>	<b>3,377.81</b>	<b>7,500.81</b>	<b>7,200.89</b>
<b>8</b>	<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit from ordinary activities before tax (7 + 8)</b>	<b>3,173.52</b>	<b>4,327.31</b>	<b>3,377.81</b>	<b>7,500.81</b>	<b>7,200.89</b>
<b>10</b>	<b>Tax expense</b>	<b>874.19</b>	<b>1,356.72</b>	<b>1,194.58</b>	<b>2,230.91</b>	<b>2,368.36</b>
<b>11</b>	<b>Net Profit from ordinary activities after tax (9 - 10)</b>	<b>2,299.33</b>	<b>2,970.59</b>	<b>2,183.23</b>	<b>5,269.90</b>	<b>4,832.53</b>
<b>12</b>	<b>Other Comprehensive Income (OCI) (Net of Tax)</b>	<b>21.53</b>	<b>2.72</b>	<b>2.68</b>	<b>24.25</b>	<b>3.84</b>
<b>13</b>	<b>Total Comprehensive Income (11 + 12)</b>	<b>2,320.86</b>	<b>2,973.31</b>	<b>2,185.83</b>	<b>5,294.15</b>	<b>4,836.37</b>
<b>14</b>	<b>Paid-up equity share capital (Face Value of Rs.5/- each per share)</b>	<b>3,783.28</b>	<b>3,783.28</b>	<b>3,222.62</b>	<b>3,783.28</b>	<b>3,222.62</b>
<b>15</b>	<b>Earnings per share (of Rs.5/- Per share (not annualised):</b>					
	(a) Basic (in Rs. 5/-per Share)	3.07	3.93	3.39	7.00	7.50
	(b) Diluted (in Rs. 5/-per Share)	3.07	3.93	3.39	7.00	7.50
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public shareholding</b>					
	- Number of shares	42,419,952	42,769,952	31,556,856	42,419,952	31,556,856
	- Percentage of shareholding	56.06%	56.53%	48.96%	56.06%	48.96%
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>					
	a) Pledged / Encumbered					
	- Number of shares	10,500,000	8,000,000	8,000,000	10,500,000	8,800,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	31.58%	24.32%	24.32%	31.58%	24.32%
	- Percentage of shares (as a % of the total share capital of the company)	13.88%	10.57%	12.41%	13.88%	12.41%
	b) Non - encumbered					
	- Number of shares	22,745,554	24,895,554	24,895,554	22,745,554	24,895,554
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	68.42%	75.68%	75.68%	68.42%	75.68%
	Percentage of shares (as a % of the total share capital of the company)	30.06%	32.90%	38.63%	30.06%	38.63%



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CIN No. : L74210MH1999PLC122886



## Notes :

1.(a) The Indian Accounting Standards (Ind AS), as notified under the Companies (Indian Accounting Standards) Rules 2015, are applicable to the company for the periods commencing on or after April, 2016. The results for the quarter and half year ended September 30, 2016 and quarter ended June 30, 2016 are as per the notified Ind AS.

1 (b) Pursuant to the SEBI Circular CIR /CFD/FAC/62/2016 dated July 05, 2016, the published figures for the quarter and half year ended September 30, 2015 have been re-stated to Ind AS to the extent applicable to the Company and have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015. The Results have not been subject to Limited review/audit. However, the management has exercised necessary due diligence to ensure that the financial results, provide a true and fair view of the Company affairs.

2. Statement of reconciliation of net PAT under Ind AS and Net PAT reported under previous Indian GAAP (IGAAP) for the quarter and half year ended 30, September 2015.

Sr. No.	Particulars	Amount in Lakhs	
		Corresponding 3 months ended (30/09/2015) in the previous year	Half Year Ended (30/09/2015)
	Net Profit after Tax as per Previous IGAAP	2319.72	4,911.02
1	Effect of borrowing cost pursuant to effective interest rate method	(12.28)	(24.71)
2	Gain on fair valuation of Investments	(27.54)	(21.56)
3	Reclassification of net actuarial gain/(loss) on employee defined benefits	(60.58)	(64.56)
4	Deferred tax on above adjustments	(36.09)	32.34
	Net Profit after (before OCI) as per IND AS	2,183.23	4,832.53

3. The Company's operations primarily consists of "Construction and Engineering activities" and there are no other reportable segments Under Ind AS 108 "Operating Segments".

4. The Audit committee has reviewed the above results and the Board of Directors have approved the above results and its release at their respective meeting held on December 9, 2016. The Statutory Auditors of the Company have carried out the Limited Review of the results for the quarter and half year ended 30, September 2016.

5. The Company has changed accounting policy concerning measurement of retention money received

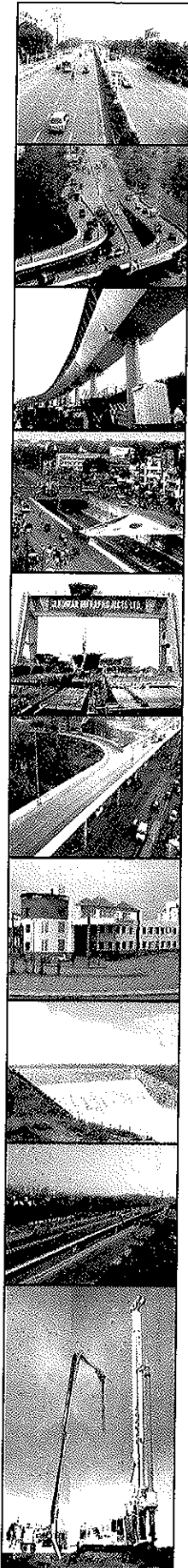
6. There is a possibility that these quarterly financial results may require adjustment before finalising the First Ind AS financial statements for the year ending March 31, 2017 due to change in financial reporting requirements arising from new or revised standards or interpretation issued by MCA/ICAI or changes in the use of one or more optional exemptions from full retrospective application of certain Ind AS as permitted under Ind AS 101.

7. During the previous year company's equity shares of Rs. 10/- each were split into equity paid up, resulting to increase in number of equity shares from 3,78,32,753 of Rs. 10/- each to equity shares of 7,56,65,506 of Rs. 5/- each. According to maintain uniformity and better compatibility the EPS of previous periods are restated.

8. The figures have been regrouped and /or rearranged wherever considered necessary

For J. Kumar Infraprojects Limited

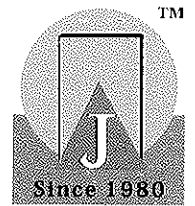
Jagdish Kumar M. Gupta  
Executive Chairman  
DIN No : 01112887  
Date : 9th December, 2016  
Place : Mumbai



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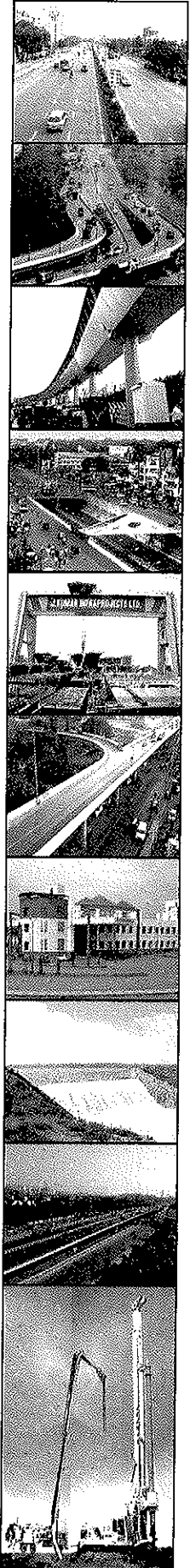
**J. Kumar**

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ISO 14001:2004  
OHSAS 18001:2007

## J. KUMAR INFRAPROJECTS LIMITED

### STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2016

Particulars		As at 30th September, 2016
		UNAUDITED
<b>I. EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
(a) Share Capital		3,783.28
(b) Reserves and Surplus		129,845.23
<b>2 Non-Current Liabilities</b>		
(a) Long-Term Borrowings		1,345.73
(b) Deferred Tax Liabilities (Net)		1,549.40
(c) Long-Term Provisions		122.29
<b>3 Current Liabilities</b>		
(a) Short-Term Borrowings		47,286.62
(b) Trade Payables		7,565.84
(c) Other Current Liabilities		19,017.00
(d) Short-Term Provisions		1,935.13
<b>TOTAL - EQUITY AND LIABILITIES</b>		<b>212,450.52</b>
<b>II. ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Fixed Assets		
(i) Tangible Assets		43,161.75
(ii) Capital Work-in-Progress		6,789.18
(b) Non-Current Investments		63.64
(c) Other Non-Current Assets		17,935.46
<b>2 Current assets</b>		
(a) Inventories		43,989.09
(b) Trade Receivables		43,997.06
(c) Cash and Cash Equivalents		38,415.17
(d) Short-Term Loans and Advances		13,562.36
(e) Other Current Assets		4,536.81
<b>TOTAL - ASSETS</b>		<b>212,450.52</b>



For J. Kumar Infraprojects Limited

agdishkumar M. Gupta  
Executive Chairman

DIN No : 01112887

Date : 9th December , 2016

Place : Mumbai



Gupta Saharia & Co.,  
Chartered Accountants,  
4, Altanta, Evershine Nagar,  
Malad (West)  
Mumbai-400 064

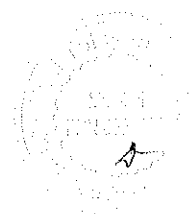
Todi Tulsyan & Co.,  
Chartered Accountants  
201/202 Rolex Shopping Centre,  
Station Road, Goregaon (W)  
Mumbai-400 062

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM  
FINANCIAL RESULTS TO THE BOARD OF DIRECTORS OF J.KUMAR  
INFRAPROJECTS LIMITED.**

1. We have reviewed the accompanying statement of standalone Unaudited Financial Results of J. Kumar Infracorjects Limited ("the Company"), for the quarter and six months ended September 30, 2016 and Standalone Unaudited Balance Sheet as at September 30, 2016 ("the Statement"), being submitted by the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. We have not performed a review or audit, as stated in Note 1(b), of the figures relating to the corresponding quarter and six months ended September 30, 2015, including reconciliation of net profit of quarter and half year ended September 30, 2015 between the previous GAAP and Indian Accounting Standards ("IND AS"), as reported in this statement.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting " ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

2. We conducted our review of the statement in accordance with the standard on review Engagements (SRE) 2410 Review of Interim Financial Information Performed by the Independent Auditor of the Entity', Issued by the Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to Inquiries of Company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and and, accordingly, we do not express an audit opinion.



**Gupta Saharia & Co.,  
Chartered Accountants,  
4, Altanta, Evershine Nagar,  
Malad (West)  
Mumbai-400 064**

**Todi Tulsyan & Co.,  
Chartered Accountants  
201/202 Rolex Shopping Centre,  
Station Road, Goregaon (W)  
Mumbai-400 062**

3. Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the aforesaid Indian Accounting Standards and other Accounting Principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR GUPTA SAHARIA & CO.  
CHARTERED ACCOUNTANTS  
(FRN : 103446W)**

**FOR TODI TULSYAN & CO.  
CHARTERED ACCOUNTANTS  
(FRN : 002180C)**



**PAWAN GUPTA  
PARTNER  
Membership No.071471**

**DILIP KUMAR  
PARTNER  
Membership No.05475**

Mumbai, December 9, 2016

Mumbai, December 9, 2016

