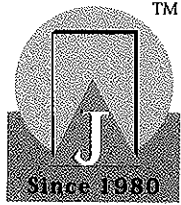


# J. Kumar Infraprojects Ltd.

CIN No. L74210/MH1999PLC122986 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



**J. Kumar**

ISO 9001:2008  
ISO 14001:2004  
OHSAS 10001:2007

To,

11<sup>th</sup> February, 2016

The General Manager  
Department of Corporate Services,  
Bombay Stock Exchange Limited  
P J Towers  
Dalal Street  
Mumbai - 400 001

The Manager  
Listing Department  
The National Stock  
Exchange of India Limited  
Bandra Kurla Complex  
Mumbai - 400051

Scrip Code: JKIL/532940

**Sub: Outcome of the Meeting of the Board of Directors of the Company held on Thursday 12<sup>th</sup> February, 2015 at the Registered Office situated at 16-A, Andheri Industrial Estate, Veeradesai Road, Andheri (w), Mumbai.**

With reference to the above subject matter, we are pleased to enclose herewith:-

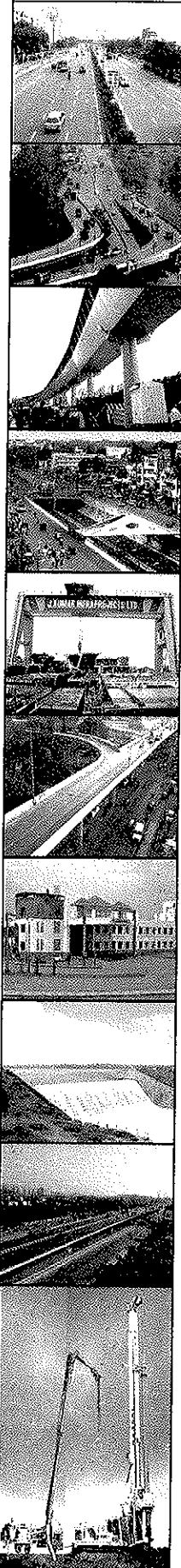
Un-Audited Financial Results for the Third Quarter and Nine Months ended 31<sup>st</sup> December, 2015 which have been reviewed by Audit Committee and approved by the Board at their respective meetings held on Thursday 11<sup>th</sup> February, 2016 along with Limited Review Report.

You are requested to kindly take a note of the above.

Thanking you,

Yours faithfully  
For J. Kumar Infraprojects Ltd

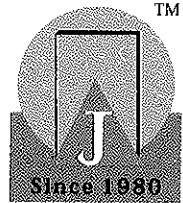
*Poornima*  
Poornima Reddy  
Company Secretary



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## Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2015

(Rs. In Lacs)

Sr. No.	Particulars	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended (31/12/2014) in the previous year	9 months ended (31/12/2015)	Corresponding 9 months ended (31/12/2014) in the previous year	Previous Year Ended (31/03/2015)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	29,944.63	32,164.06	29,674.22	97,571.25	92,526.26	131,863.09
	(b) Other Operating income	1,083.63	923.79	668.89	2,896.86	1,496.08	2,455.47
	<b>Total income from operations (net)</b>	<b>31,028.26</b>	<b>33,087.85</b>	<b>30,343.11</b>	<b>100,468.11</b>	<b>94,022.34</b>	<b>134,318.56</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	17,140.88	19,640.82	15,582.84	58,318.33	52,106.55	76,088.26
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,190.00	1,834.90	1,720.00	5,607.95	3,181.00	3,844.70
	(c) Employee benefits expense	2,067.39	1,703.54	1,775.51	5,456.79	5,121.61	7,406.25
	(d) Labor Charges	1,641.83	1,743.39	2,589.19	4,985.85	7,648.12	10,250.71
	(e) Depreciation and amortisation expense	1,282.73	1,272.60	1,241.64	3,804.02	3,474.70	4,735.23
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3,294.92	2,107.14	2,711.40	7,592.65	7,701.79	11,672.90
	<b>Total Expenses</b>	<b>26,617.74</b>	<b>28,302.39</b>	<b>25,620.58</b>	<b>85,765.58</b>	<b>79,233.77</b>	<b>113,998.05</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>4,410.52</b>	<b>4,785.46</b>	<b>4,722.53</b>	<b>14,702.53</b>	<b>14,788.57</b>	<b>20,320.51</b>
<b>4</b>	<b>Other income</b>	<b>309.81</b>	<b>320.20</b>	<b>243.61</b>	<b>912.15</b>	<b>756.00</b>	<b>1,304.82</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>4,720.34</b>	<b>5,105.66</b>	<b>4,966.14</b>	<b>15,614.68</b>	<b>15,544.58</b>	<b>21,625.33</b>
<b>6</b>	<b>Finance costs</b>	<b>1,274.72</b>	<b>1,627.45</b>	<b>1,838.70</b>	<b>4,707.61</b>	<b>5,371.17</b>	<b>7,676.30</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>3,445.61</b>	<b>3,478.21</b>	<b>3,127.44</b>	<b>10,907.07</b>	<b>10,173.41</b>	<b>13,949.03</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>3,445.61</b>	<b>3,478.21</b>	<b>3,127.44</b>	<b>10,907.07</b>	<b>10,173.41</b>	<b>13,949.03</b>
<b>10</b>	<b>Tax expense</b>	<b>1,051.29</b>	<b>1,158.49</b>	<b>738.39</b>	<b>3,451.99</b>	<b>3,468.28</b>	<b>4,510.41</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>2,394.32</b>	<b>2,319.72</b>	<b>2,389.05</b>	<b>7,455.08</b>	<b>6,705.13</b>	<b>9,438.62</b>
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>2,394.32</b>	<b>2,319.72</b>	<b>2,389.05</b>	<b>7,455.08</b>	<b>6,705.13</b>	<b>9,438.62</b>
<b>14</b>	<b>Share of profit / (loss) of associates</b>	-	-	-	-	-	-
<b>15</b>	<b>Minority interest</b>	-	-	-	-	-	-
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>2,394.32</b>	<b>2,319.72</b>	<b>2,389.05</b>	<b>7,455.08</b>	<b>6,705.13</b>	<b>9,438.62</b>



# J. Kumar Infraprojects Ltd.

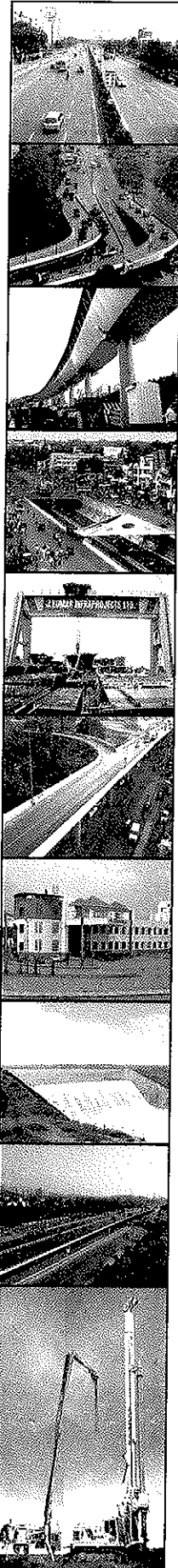
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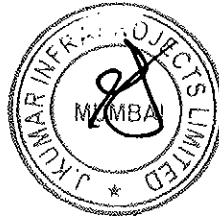


**J. Kumar**

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17	Paid-up equity share capital (Face Value of the Share shall be indicated)	3,783.28	3,222.62	3,222.62	3,783.28	3,222.62	3,222.62
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						75,686.11
19	Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic (in Rs./per Share)	3.32	3.60	3.71	11.12	11.03	15.86
	(b) Diluted (in Rs./per Share)	3.32	3.60	3.71	11.12	11.03	15.86
19	Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic (in Rs./per Share)	3.32	3.60	3.71	11.12	11.03	15.86
	(b) Diluted (in Rs./per Share)	3.32	3.60	3.71	11.12	11.03	15.86
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public shareholding</b>						
	- Number of shares	42,769,952	31,556,856	31,556,636	42,769,952	31,556,636	31,556,856
	- Percentage of shareholding	56.53%	48.96%	48.96%	56.53%	48.96%	48.96%
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>						
	a) Pledged / Encumbered						
	- Number of shares	8,000,000	8,000,000	8,000,000	8,000,000	8,000,000	8,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	24.32%	24.32%	24.32%	24.32%	24.32%	24.32%
	- Percentage of shares (as a % of the total share capital of the company)	10.57%	12.41%	12.41%	10.57%	12.41%	12.41%
	b) Non - encumbered						
	- Number of shares	24,895,554	24,895,554	24,895,774	24,895,554	24,895,774	24,895,554
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	75.68%	75.68%	75.68%	75.68%	75.68%	75.68%
	Percentage of shares (as a % of the total share capital of the company)	32.90%	38.63%	38.63%	32.90%	38.63%	38.63%



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## B INVESTOR COMPLAINTS

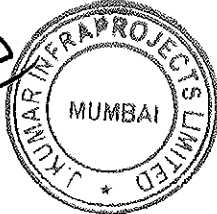
Particulars	3 month ended (31/12/2015)
Pending at the beginning of the quarter	Nil
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	Nil



### NOTES:-

- The above results have been Reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on Thursday, 11th February, 2016.
- The results of the quarter ended 31st December, 2015 have been subjected to a "Limited Review" by the Statutory Auditors of the Company.
- During the quarter company has allotted 56,06,548 equity shares of face value Rs. 10/- each to eligible Qualified Institutional Buyers at a price of Rs. 730/- per equity share including a premium of Rs.720/- per equity share aggregating to Rs. 40,927.80 lacs . In accordance with the applicable provisions of SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 and Companies Act, 2013, the net proceeds of the issue have been partially utilized towards Working Capital and balance unutilized amount of Rupees 17,500.00 Lacs invested in Mutual Funds.
- During the Quarter company's equity Shares of Rs. 10/- each were split into equity Shares of Rs. 5/- each fully paid up, resulting to increase in number of Equity shares from 3,78,32,753 of Rs. 10/- each to Equity Shares 7,56,65,506 of Rs. 5/- each . Accordingly to maintain uniformity and better comparability the E.P.S of previous periods are restated.
- Provision for Tax includes Current Tax and Deferred Tax.
- The company has a single business segment namely Construction.
- The figures for the previous period have been re-grouped and/or rearranged wherever considered necessary.

For J. Kumar Infraprojects Limited



Ajay Kumar M. Gupta  
Executive Chairman  
PIN: 01117887  
Date: 11<sup>th</sup> February, 2016  
Place: Mumbai



Phone No. : 28443299  
28443301

## Gupta Saharia & Co.

Chartered Accountants

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 2015.**

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, 2015. 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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.

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 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

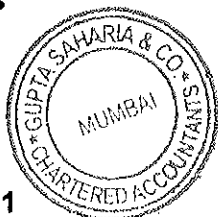
**For Gupta Saharia & Co.**  
**Chartered Accountants**  
**Firm Reg.No.103446W**

**Pawan Gupta**  
**Partner**

**Membership No: 071471**

Place: Mumbai

Date: 11<sup>th</sup> February, 2016



Head Office : 4 , Atlanta , Evershine Nagar , Malad (West) , Mumbai – 400064.

Email: [scsaharia@yahoo.com](mailto:scsaharia@yahoo.com) / [suresh.saharia@guptasaharia.com](mailto:suresh.saharia@guptasaharia.com)

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