## J. Kumar Infraprojects

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

ISO 9001:2008



To,

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

10<sup>th</sup> August, 2017

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 10th August 2017 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 first Quarter (Q1) ended on 30th June 2017 approved by the Board of Directors at the Board Meeting held on Thursday 10th August 2017 at the Registered Office of the Company.

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

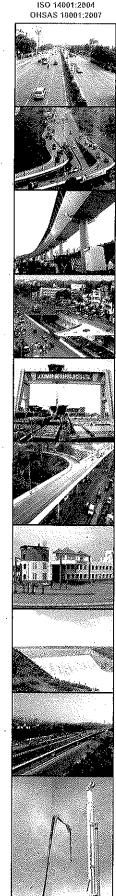
Thanking you,

Yours faithfully

For J. Kumar Infragrojects Ltd

Jagdishkumar Gupta **Executive Chairman** 





## J. KUMAR INFRAPROJECTS LIMITED L74210MH1999PLC122886

Reg. Office: 16-A, Audheri Industrial Estate, Veera Desai Road, Andheri (W), Mumbai - 400 053 Tel: 022-67743555, Fax 022-26730814, Email- info@jkumar.com, Website: www.jkumar.com

					Rs. in Laki
SI.		STANDALONE Quarter Ended			(except per share data)
	Particulars				Year Ended
No.		30/06/2017 30/06/2016		31/03/2017	31/03/2017
		Unasidited	Unaudited	Andited	Audited
I	Income				
	a) Revenue from operations	37,422.93	40,328.83	35,545.03	143,749.52
	b) Other Income	723.52	613,08	1,025.48	2,872.14
		38,146.45	40,941.91	36,570,51	146,621.60
2	Expenses		,		
	a) Cost of materials consumed	25,325.75	24,615.12	31,651.27	97,172.16
	b) Change in inventuries of work-in-progress	(5,996,D5)	3,245.71	(15,489.92)	(9,343,31
	c) Employee benefits expense	3,558.00	1,876,61	3,123,93	10,293,62
	d) Finance costs	1,505,99	1,807.26	1,536.60	6,594.50
	c) Depreciation and amortisation expenses	1,620,63	1,308,33	1,488,37	5,562.91
	f) Other expenses	8,265,34	3,789,64	10,241,53	20,864,15
	Total expenses	34,279,66	36,642.67	32,551.78	131,144.03
3	Profit from operation before exceptional items and tax	3,866.79	4,299.24	4,018,73	15,477.64
4	Exceptional items	-			
5	Profit before tax	3,866.79	4,299,24	4,018,73	15,477.64
6	Tax expense				
	a) Current tax (includes earlier year (axation)	1,223,00	1,303,56	1,072.30	4,725.00
	b) Deferred tax	62.09	43.45	319.36	201.90
	Total tax expense	1,285,09	1,347,01	1,391,66	4,926,90
7	Net profit after tax	2,581.70	2,952,23	2,627.07	10,550.74
8	Other comprehensive income				
	A (i) Items that will not be reclassified to profit or loss	1.60	4,18	(49,75)	27,31
	(ii) become tax relating to items that will not be reclassified to profit or loss	(0,49)	(1,45)	17.22	(9.45
	B (i) Items that will be reclassified to profit or loss		_		
	(ii) Income tax relating to items that will be reclassified to profit or loss	-		_	,
		1.11	2.72	(32.53)	17.86
9	Total comprehensive income	2,582.81	2,954.95	2,594.54	10,568.60
l (i	Paid up equity share capital (Face Value Rs. 5/-per share)	3,783,28	3,783.28	3,783,28	3,783.28
11	Earnings per share (of Rs. 5/-each)				
	Basic	3,41	3,90	3,47	13.94
	Diluted	3,41	3.90	3,47	13,94

## NOTES:-

- 1. The financial results for the quarter ended 30th June, 2017 have been reviewed by the Audit Committee of the Board and subsequently approved by the Doard of Directors at its meeting held on Thursday 10th August, 2017 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements ) Regulations, 2015. The Statutory Auditors of the company have carried out a limited review of the results for the quarter ended 30th June 2017.
- 2. The "management approach" as defined in "Ind AS 108 Operating Segments", requires disclosure of segment-wise information based on the manner in which the Chief Operating Decision Maker (CODM) evaluates the performance and allocates resources in cases where a reporting entity operated in more than one business segment. Since the company is primarily engaged only in the business of "Construction and Engineering Activities" which the Management and CODM recognise as the sole business segment, hence there are no other reportable segments.
- 3. The figures for the previous period have been regrouped and /or rearranged wherever considered necessary,

By Order of the Board

For J. Kumar Infraprojects Limited

Date :10th August, 2017

Place: Mumbai

Jagdishkumar M. Gupta Executive Chairman DIN: 01112887

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MUMBA

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

Limited Review Report on the Unaudited Financial results of J. Kumar Infraprojects Limited for the quarter ended June 30,2017 pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

Review report to
The Board of Director
J. Kumar Infraprojects Limited

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of J. KUMAR INFRAPROJECTS LIMITED (the "Company"), for the quarter ended June 30, 2017 (the "Statement"), being submitted by the Company pursuant to the requirement 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. 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 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 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 Institute of 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 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.
- 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 practices and policies, have 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)

PAWAN GUPTA

PARTNER

Membership No.071471

Mumbai, August 10<sup>th</sup>, 2017

FOR TODI TULSYAN & CO. CHARTERED ACCOUNTANTS

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CO Accou

(FRN: 002180C)

DILIP KUMAR PARTNER

Membership No. 054575

Mumbai, August 10<sup>d</sup>, 2017