


JYOTHI INFRAVENTURES LIMITED							
Statement of Un-Audited Results for the Quarter Ended and Six Months Ended 30.09.2018							
S.No.	Particulars	For the Quarter ended			Six Months Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
I.	Revenue from Operations	-	-	-	-	-	-
II.	Other Income	-	-	-	-	-	-
III.	Total Income (I+II)	-	-	-	-	-	-
IV.	Expenses						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	0.03	0.03	-	0.06	-	0.02
	(e) Finance Cost	-	-	-	-	0.07	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(h) Other expenses	0.56	-	0.72	0.56	1.02	3.10
	Total Expenses	0.59	0.03	0.72	0.62	1.09	3.12
V.	Profit / (Loss) before and exceptional items and Tax (III-IV)	-0.59	-0.03	-0.72	-0.62	-1.09	(3.12)
VI.	Exceptional Items	-	-	-	-	-	-
VII.	Profit / (Loss) from before tax (V-VI)	-0.59	-0.03	-0.72	-0.62	-1.09	(3.12)
VIII.	Tax expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
IX.	Net Profit / (Loss) after Tax (VII-VIII)	-0.59	-0.03	-0.72	-0.62	-1.09	(3.12)
X.	Other Comprehensive Income						
	Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
XI.	Total Comprehensive Income	-0.59	-0.03	-0.72	-0.62	-1.09	(3.12)
XII.	Paid-up equity share capital (Face Value of Rs. 10/- per share)	154.79	154.79	154.79	154.79	154.79	154.79
XIII.	Earnings Per Equity Share of face value of Rs.10/- each)						
	a) Basic & Diluted (In Rs.)	-0.04	-0.00	-0.05	-0.04	-0.07	(0.20)

NOTES:

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 13.11.2018
- These results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS- 34 "Interim Financial Reporting" prescribed under Section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India.
- The Company is engaged in "trading of infrastructure building materials and infra works" operating hence there are no separate reportable segments as per Ind AS -108 "Operating Segments".

For JYOTHI INFRAVENTURES LIMITED

TAMMINEEDI SAILAJA
Managing Director
DIN: 00127831

Place : Hyderabad
Date : 14.11.2018

Authorised Signator

JYOTHI INFRAVENTURES LIMITED

BALANCE SHEET AS AT 30th SEPTEMBER 2018

(Amount in Lakhs)

	PARTICULARS	As at September 30, 2018	As at March 31, 2018
I	<u>ASSETS:</u>		
(1)	Non-current assets		
	(a) Financial assets		-
	(i) Investments	171.46	171.46
	(ii) Other Financial Assets	0.63	0.63
(2)	Current assets		
	(a) Inventories	-	-
	(b) Financial assets		
	(i) Investments	-	-
	(ii) Trade receivables	4.00	4.00
	(iii) Cash and cash equivalents	0.56	0.56
	(iv) Bank Balances other than (iii) above	-	-
	(v) Loans and advances	3.90	3.90
	TOTAL ASSETS	180.55	180.55
II	<u>EQUITY AND LIABILITIES:</u>		
	Equity		
	(a) Equity Share Capital	154.79	154.79
	(b) Other Equity		
	(i) Reserves and Surplus	-205.77	(205.15)
	Liabilities		
(1)	Non Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	176.72	176.72
	(b) Provisions	-	-
(2)	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	0.58	0.58
	(iii) Other financial liabilities	-	-
	(b) Other current liabilities	32.92	32.53
	(c) Provisions	21.32	21.09
	(d) Deffered tax liabilities(Net)	-	-
	TOTAL EQUITY AND LIABILITIES	180.55	180.55

For JYOTHI INFRAVENTURES LIMITED

Place : Hyderabad
Date : 14.11.2018


 Authorised Signatory
 TAMMINEEDI SAILAJA
 Managing Director
 DIN: 00127831



M M REDDY & CO.,

Chartered Accountants

Phone : 040-23418836

040-40272617

Mobile : 98482 71555

LIMITED REVIEW REPORT

To,
The Board of Directors,
JYOTHI INFRAVENTURES LIMITED

We have reviewed the accompanying statement of Un-audited Financial Results of **Jyothi Infraventures Limited** for the quarter ended **30th September, 2018** attaching herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations and disclosure Requirements) Regulations, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the statement 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 Rule 3 of Companies (Indian Accounting Standard) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, is the responsibility of the company management and has been approved by the Board of Directors of the Company. Our Responsibility is to express a conclusion on the statement based on our review.

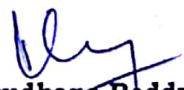
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial information performed by the Independent auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI 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 M M REDDY & CO.
Chartered Accountants

Place: Hyderabad

Date: 14th November, 2018.


M Madhusudhana Reddy
Partner
Membership No. 213077