### J. Kumar Infraprojects L

OM No. 174210/11/1999PLC122886

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

To.

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

11th February, 2016

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 31st December, 2015 which have been reviewed by Audit Committee and approved by the Board at their respective meetings held on Thursday 11th 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

OUGUIDO Poornima Reddy **Company Secretary** 





ISO 9001:2008 ISO 14001:2004



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

(Rs.	1n	Lacs)	

					<del></del>		(Rs. In Lacs)
Sr. No.	Particulars	3 maisths ceded (31/12/2015)	Preceding 3 menths ended (30/09/2015)	Corresponding 3 months ended (31/12/2014) in the previous year	9 months caded (31/12/2015)	Correspanding 9 manths ended (31/12/2014) in the previous year	Previous Year Ended (31/03/2015)
===		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unsudited)	(Audited)
<u> </u>	Income from operations	(distantely)	(0.000000)		, , , , , , , , , , , , , , , , , , , ,		<del></del>
	(n) Net sales/income from aperations (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 incame	1,083.63	923.79	668.89	2,896.86	1,496.08	2,455.47
	Total income from aperations (net)	31,028.26	33,087.85	30,343.11	100,468.11	94,022.34	134,318.56
2	Expenses						
	(a) Cost of materials cansumed	17,140.88	19,640.82	15,582.84	58,318.33	52,106.55	76,088.26
	(b) Changes in inventories af finished gonds, work-in-pragress and stock-in-trade	1,190.00	1,834.90	1,720.00	5,607.95	3,181.00	3,844.70
	(e) Employee benefits expense	2,067.39	1,703.54	1,775.51	5,456.79	5,121.61	7,406.25
-	(d) Labaor Charges	1,641.83	1,743.39	2,589.19	4,985.85	7,648.12	10,250.71
-	(e) Depreciation and amartisation 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
-	Tatal Expenses	26,617.74	28,302.39	25,620.58	85,765.58	79,233.77	113,998.05
	Profit / (Loss) from operatians befare other income, finance costs and exceptional items (1-2)	4,410.52	4,785.46	4,722.53	14,702.53	14,788.57	20,320.51
4	Other income	309.81	320.20	243.61	912.15	756.00	1,304.82
5	Profit / (Lass) from ordinary activities befare finance costs and exceptianal items (3 + 4)	4,720.34	5,105.66	4,966.14	15,614.68	15,544.58	21,625.33
6	Finance costs	1,274.72	1,627.45	1,838.70	4,707.61	5,371.17	7,676.30
7	Profit / (Loss) from ardinory activities after finnnee costs but befare exceptional items (5 - 6)	3,445.61	3,478.21	3,127.44	10,907.07	10,173.41	13,949.03
8	Exceptional items	<u> </u>	~		<u>-</u>	-	
9	Profit / (Lass) fram ordinary activities before tax (7 + 8)	3,445.61	3,478.21	3,127.44	10,907.07	10,173.41	13,949.03
-	Тах ехрепѕе	1,051.29	1,158.49	738.39	3,451.99	3,468.28	4,510.41
	Net Prafit / (Loss) fram urdinary activities after tax (9 - 10)	2,394.32	2,319.72	2,389.05	7,455,08	6,705.13	9,438.62
P-1	Extraordinary items (net af tax expense)	-			-		
13	Net Prafit / (Loss) far the period (11 + 12)	2,394.32	2,319.72	2,389.05	7,455,08	6,705.13	9,438.62
14	Share of prafit / (loss) of assaciotes					<u> </u>	
15	Minority interest	<u> </u>	<u> </u>	<u> </u>			-
16	Net Profit / (Lass) after toxes, minority interest and shore of prafit / (loss) of associates (13 + 14 + 15)	2,394.32	2,319.72	2,389.05	7,455.08	6,705.13	9,438.62





ISO 14001;2004 OHSAS 18001;2007



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17	Pnid-up equity share capital (Fnee Vulue 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 Revaluatian Reserves as per balance sheet of previous accounting yenr						75,686.11
19 (i)	Earnings per share (befare extraordinary items) (of Rs. /- each) (not annualised):						
	(n) 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 (ii)	Earnings per share (after extraordinary items) (of Rs. /- each) (nat 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
A	PARTICULARS OF SHAREHOLDING						
1	Public sharehalding						
	- Number of shares	42,769,952	31,556,856	31,556,636	42,769,952	31,556,636	31,556,856
	- Percentage of sharehalding	56,53%	48.96%	48.96%	56.53%	48.96%	48,96%
2	Pramoters and Pramoter Graup Shnrehalding						
	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 sharchalding af pramater and pramater 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) Nan-encumbered						
	- Number of shares	24,895,554	24,895,554	24,895,774	24,895,554	24,895,774	24,895,554
	- Percentage af shares (as a % af the tatal shareholding af the Pramater and Promoter graup)	75.68%	75.68%	75.68%	75.68%	75.68%	75,68%
Popular S	Percentage af shares (as a af the total share capital af the campany)	32.90%	38.63%	38.63%	32.90%	38.63%	38.63%





J. Kumar ISO 9801:2008 ISO 14001:2804 OHSAS 18001:2007



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### **INVESTOR COMPLAINTS**

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

### VOTES:-

- 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 Rupecs 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 uniformility and better comaparability 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.

or J. Kumar Infraprojects Limited

agdishkumar M. Gu xccutive Chairman IN:01117887

ate: 11th February, 2016

lace: Mumbai



ISO 9001:2008 ISO 14001:2004





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: 11th February, 2016

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

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