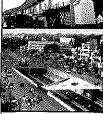
## J. Kumar Infraprojects L

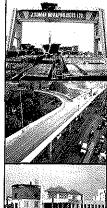
Regd. Off.: 16-A, Andheri Industrial Estate, Veera Desai Road, Andheri (W), Mumbai - 400053. INDIA Ph.: +91-22-6774 3555. Fax+91-22-2673 0814. E-mail: info@jkumar.com Website: www.jkumar.com CIN No.: L74210MH1999PLC122886

ISO 9001:2008













9th 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 3dh 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, 9th 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 commend 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

Poorning Poornima Reddy Company Secretary



# J. Kunar Infraprojects L

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

Si. No.	Particulars	3 manths ended (30/09/2016)	Preceding 3 months ended	Corresponding 3 months ended	Half Year Ended (30/09/2016)	Correspanding Half Year Ended
		, ,	(30/06/2016)	(30/09/2015) in the previous year	,	(30/09/2015) in the previous year
		(Unaudited)	(Unaudited)	(Unaudited)	(Umandited)	(Unaudited)
1	Income from operations					
	(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
	Total income from operations	30,971.76	40,328.83	33,087.85	71,300.59	69,440,18
2	Expenses					
	(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-made	559.46	3,245.71	1,834.90	3,805,17	4,417.95
	(c) Employee henefits 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
一	(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
	Total Expenses	26,672.40	34,835,41	28,362.97	61,507.83	59,237.03
3	Profit fram operations before other income,	4,299.36	5,493.42	4,724.88	9,792.77	10,203.15
]	finance costs and exceptional items (1-2)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,473.42			
4	Other income	605.30	613.08	292,66	1,218.39	580.34
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	4,904.66	6,106.51	5,017.54	11,011.15	10,783.49
6	Finance costs	1,731.14	1,779.20	1 <b>,6</b> 39,73	3,510.34	3,582.60
	Profit from ardinary activities after finance costs but before exceptional items (5 - 6)	3,173.52	4,327.31	3,377.81	7,500.81	7,200.89
8	Exceptional items	-				_
9	Profit from ardinary activities befare tax (7 + 8)	3,173.52	4,327.31	3,377.81	7,580.81	7,200.89
10	Tax expense	874.19	1,356.72	1,194.58	2,230.91	2,368.36
11	Net Profit from ardinary activities after tax (9 - 10)	2,299.33	2,970.59	2,183,23	5,269,90	4,832,53
12	Other Comprehensive Income (OCI) (Net of Tax)	21.53	2,72	2,68	24.25	3.84
13	Total Comprehensive Income (11 + 12)	2,320.86	2,973.31	2,185.83	5,294,15	4,836.37
	Paid-up equity share capital (Face Value of Rs.5/- ench per share)	3,783.28	3,783,28	3,222,62	3,783.28	3,222.62
15	Earnings per share (of Rs.5/- Per share (not annualised):					
	(n) Pasic (in Rs. 5/-per Sharc)	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
Λ	PARTICULARS OF SHAREHOLDING				Na contraction de la contracti	
I	Public shareholding	·				
	- Number of shares	42,419,952	42,769,952	31,556,856	42,419,952	31,556,856
	- Percentage of shareholding Promoters and Promater Gramp Shareholding	56,06%	56,53%	48.96%	56.06%	48.96%
		Tell the state of	-AMMESIA MARKET CONTRACTOR CONTRA	ngan appament databas makala maka	) was to a construction of the second of the	
	a) Piedged / Encumbered	*0 =00 000	0.000.000	9.000.000	10,500,000	8,800,000
	- Number of shares	10,500,080	8,000,000	8,000,000	10,700,000	o,avu,v00
İ	- Percentage of shares (as a % of the total shareholding of promater and promoter group)	31.58%	24.32%	24.32%	31.58%	24,32%
· Autorian	- Percentage of shares (as a % of the total share eapital of the company)	13.88%	10,57%	12,41%	13.88%	12.41%
	b) Non - enemalbered		(CV-2	TANKS AND STREET, CARROLL STRE	CONCERNION CONTRACTOR	
<b></b>	- 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	68.42%	75.68%	75.68%	68,42%	75.68%
	group) Percentage of shores (as a % of the total share capital of the company)	30.06%	32.90%	38.63%	30.06%	38.63%





### J. Kumar

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L(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) Parsurant 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 reeast to 1nd 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 easure that the financial results, provide a true and fair view of the Company affairs.

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

Sr. No.	Particulars	Amount	in Lakhs	
100.	r arnemars	Corresponding		
		3 months ended	Half Year Ended	
		(30/09/2015) in the	(30/09/2015)	
		previous year		
	Net Profit after Tax as per Previous IGAAP	2319,72	4,911.02	
1	Effect of borrowing cost persuant 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 emplayee defined benefits	(60,58)	(64.56)	
4	Deffered tax on above adjustinents	(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
- 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 Statatory 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 measurem of retention money received
- 6. There is a possibility that these quarterly financial results may require adjustment before finalising the First and AS financial statements for the year ending Murch 31, 2017 due to change in financial repurting 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 salmes of 7,56,65,506 of Rs. 5/- each. According to mairtain uniformility and better compatibility the EPS of preious periods
- 8. The figures have been regrouped and for rearranged wherever considered necessary

For J. Kumar Infraprojecto Limited

Jagdishkamar M. 📶 Excentive Chairman DIN No: 01112887 Date: 9th December, 2016

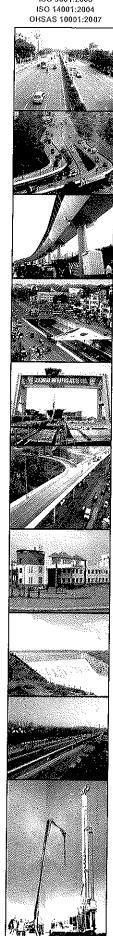
Place: Mumbai





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ISO 14001:2004



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#### J. KUMAR INFRAPROJECTS LIMITED STATEMENT OF STANDALONE ASSETS AND LIBILITES AS AT 30th SEPTEMBER, 2016

	Particulars	As at 30th September, 2016
ļ		UNAUDITED
I.	EQUITY AND LIABILITIES	
١.	Chaushaldand Founda	
1	Shareholders' Funds	3,783.28
	(a) Share Capital	129,845.23
	(b) Reserves and Surplus	129,043.23
2	Non-Current Liabilities	
	(a) Long-Term Borrowings	1,345.73
	(b) Deferred Tax Liabilities (Net)	1,549.40
	(c) Long-Term Provisions	122.29
_		
3	Current Liabilities	47.207.70
	(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
	TOTAL - EQUITY AND LIABILITIES	212,450.52
11.	ASSETS	
1	Non-Current Assets	
	(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
2	Current assets	
	(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
	TOTAL - ASSETS	212,450.52

for J. Kumar Infraprojects Limited

agdishkumar M. Gupta 3xecutive Chairman

DIN No: 01112887

Date: 9th December, 2016

Place: Mumbai



### ISO 9001;2008



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 Infraprojects 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)

PAWAN GUPTA

PARTNER

Membership No.071471

Mumbai, December 9, 2016

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

my rivings

DILIP KUMAR
PARTNER
Membership No.05475

Mumbai, December 9, 2016

