

# J. Kumar Infraprojects Ltd.

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  
CIN No. : L74210MH1999PLC122886



**J. Kumar**

ISO 9001:2008  
ISO 14001:2004  
OHSAS 18001:2007

To,

12<sup>th</sup> February, 2018

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 Monday 12<sup>th</sup> February, 2018 at the Registered Office situated at 16-A, Andheri Industrial Estate, Veeradesai Road, Andheri (w), Mumbai.**

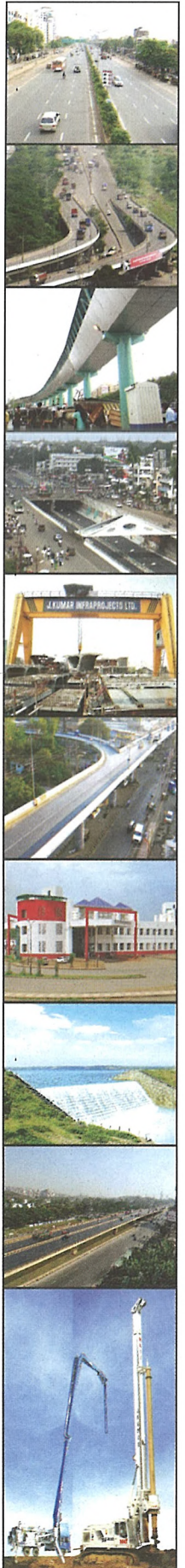
Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at their meeting held on 12<sup>th</sup> February, 2018, has *inter-alia* approved the Un-Audited Financial Results of the Company for the quarter and period ended 31<sup>st</sup> December, 2017 along with the Limited Review Report by the Statutory Auditor M/s Todi Tulsyan & Co Chartered Accountants enclosed.

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

Thanking you,

Yours faithfully  
For J. Kumar Infraprojects Ltd

  
Poornima Reddy  
Company Secretary



**J. KUMAR INFRAPROJECTS LIMITED**  
CIN No.: L174210MH1999PLC122886  
Reg. Office: 16-A, Andheri Industrial Estate, Veera Desai Road, Andheri (W), Mumbai - 400 053  
Tel: 022-67743555, Fax 022-26730814, Email- info@jkumar.com, Website: www.jkumar.com

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017**  
Rs. in Lakh (except per share data)

Sl. No.	Particulars	STANDALONE					Year Ended 31/03/2017 Audited	
		31/12/2017 Unaudited	Quarter Ended 30/09/2017 Unaudited	31/12/2016 Unaudited	Nine Months Ended 31/12/2017 Unaudited	31/12/2016 Unaudited		
1	Income							
	a) Revenue from operations	45,716.96	31,701.34	36,903.89	114,841.23	108,204.50	143,749.52	
	b) Other Income	556.72	585.14	628.27	1,865.37	1,846.66	2,872.14	
		46,273.68	32,286.47	37,532.16	116,706.60	110,051.16	146,621.66	
2	Expenses							
	a) Cost of materials consumed	26,395.85	18,897.87	21,950.10	70,619.47	65,520.88	97,172.16	
	b) Change in inventories of work-in-progress	691.32	(1,956.72)	2,341.43	(7,261.45)	6,146.60	(9,343.31)	
	c) Employee benefits expense	4,952.94	4,424.04	3,071.30	12,934.97	7,169.69	10,293.61	
	d) Finance costs	1,698.46	1,707.34	1,547.55	4,911.80	5,057.90	6,594.50	
	e) Depreciation and amortisation expenses	1,760.29	1,708.30	1,434.10	5,089.22	4,074.54	5,562.91	
	f) Other expenses	5,913.52	4,192.91	3,229.60	18,371.76	10,622.63	20,864.16	
	Total expenses	41,412.39	28,973.74	33,574.08	104,665.78	98,592.25	131,144.03	
	3	Profit from operation before exceptional items and tax	4,861.29	3,312.74	3,958.08	12,040.82	11,458.91	15,477.63
	4	Exceptional items						
5	Profit before tax	4,861.29	3,312.74	3,958.08	12,040.82	11,458.91	15,477.63	
6	Tax expense							
	a) Current tax (includes earlier year taxation)	1,270.00	895.00	1,325.00	3,388.00	3,652.70	4,725.00	
	b) Deferred tax	299.06	113.39	(20.67)	475.12	(117.45)	201.90	
	Total tax expense	1,569.06	1,008.39	1,304.33	3,863.12	3,535.25	4,926.90	
7	Net profit after tax	3,292.23	2,304.35	2,653.75	8,177.69	7,923.66	10,550.73	
8	Other comprehensive income							
	A (i) Items that will not be reclassified to profit or loss	(14.75)	(31.10)	39.98	(44.24)	77.06	27.31	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	5.10	10.70	(13.84)	15.31	(26.67)	(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	-	-	-	-	-	-	
9	Total comprehensive income	(9.65)	(20.40)	26.14	(28.93)	50.39	17.86	
10	Paid up equity share capital (Face Value Rs. 5/-per share)	3,282.88	2,283.95	2,679.89	8,148.76	7,974.05	10,568.60	
11	Other Equity (Excluding Revaluation Reserve)	3,783.28	3,783.28	3,783.28	3,783.28	3,783.28	3,783.28	
12	Earnings per share (of Rs. 5/-each)							
	Basic	4.35	3.05	3.51	10.81	10.47	13.94	
	Diluted	4.35	3.05	3.51	10.81	10.47	13.94	

**NOTES:-**

1. The financial results for the quarter and Nine months ended 31st December, 2017 have been reviewed by the Audit Committee of the Board and subsequently approved by the Board of Directors at its meeting held on Monday 12th February, 2018 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 and Nine months ended 31st December, 2017.

*OKR/VA*

2. The above is an extract of the detailed format of Quarter and Nine months ended Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI(Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarter and Nine months ended Financial Results are available on the Stock exchange website viz. [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com). The same is also available on the Company website viz [www.jkumar.com](http://www.jkumar.com).

3. 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.

4. The figures for the previous period have been regrouped and /or rearranged wherever considered necessary.

Date : 12th February , 2018  
Place : Mumbai



By Order of the Board  
For J. Kumar Infraprojects Limited

A handwritten signature in black ink, appearing to read "Jagdish Kumar M. Gupta".

Jagdishkumar M. Gupta  
Executive Chairman  
DIN : 01112887

**J. KUMAR INFRAPROJECTS LIMITED**

CIN No. : I/74210MH1999PLC122886

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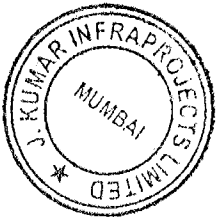
**EXTRACT OF THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017**

(Rs. in Lakhs) (Except per share data)

Particulars	3 months ended 31/12/2017	Preceding 3 months ended 30/09/2017	Corresponding 3 months ended 31/12/2016 in the previous year	9 months ended 31/12/2017	Corresponding 9 months ended 31/12/2016 in the previous year	Year Ended 31/03/2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total Income from operations	45,716.96	31,701.34	36,903.89	114,841.23	108,204.50	143,749.52
Net Profit/ (Loss) for the period (Before Tax, Exceptional and/or Extraordinary Items)	4,861.29	3,312.74	3,958.08	12,040.82	11,458.91	15,477.63
Net Profit/ (Loss) for the period before tax (After Exceptional and/or Extraordinary Items)	4,861.29	3,312.74	3,958.08	12,040.82	11,458.91	15,477.63
Net Profit/ (Loss) for the period after tax (After Exceptional and/or Extraordinary Items)	3,292.23	2,304.35	2,653.76	8,177.69	7,923.66	10,550.73
Total Comprehensive Income for the period after tax and Other Comprehensive Income (after tax)	3,292.58	2,283.95	2,679.89	8,148.76	7,974.05	10,568.60
Equity Share Capital	3,783.28	3,783.28	3,783.28	3,783.28	3,783.28	3,783.28
Other Equity (Excluding Revaluation Reserve)	-	-	-	-	-	135,116.61
Earning Per Share (of Rs. 5/- each per share)	4.35	3.05	3.51	10.81	10.47	13.94
Diluted :	4.35	3.05	3.51	10.81	10.47	13.94

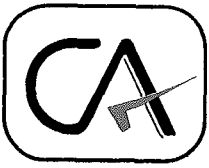
**Notes :**

- The financial results for the quarter and Nine months ended 31st December, 2017 have been reviewed by the Audit Committee of the Board and subsequently approved by the Board of Directors at its meeting held on Monday 12th February, 2018 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 and Nine months ended 31st December, 2017.
- The above is an extract of the detailed format of Quarter and Nine months ended Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarter and Nine months ended Financial Results are available on the Stock exchange website viz. www.bseindia.com and www.nseindia.com. The same is also available on the Company website viz. www.jksun.com.
- 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.
- 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  
Jagdish Kumar M. Gupta  
Executive Chairman  
DIN No. : 01112887

Date : 12th February, 2018  
Place : Mumbai



# Todi Tulsyan & Co

Chartered Accountants

201/202, B-Wing Extn., 2nd Floor, Rolex Shopping Centre, Station Road, Goregaon (W), Mumbai - 62.  
Telefax : 022 - 3069 1322 / 45, 2873 7979, Mob. : 9323344556, Email : dilipptco@rediffmail.com

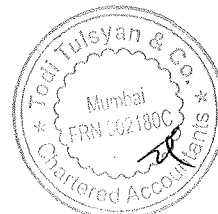
Review Report to  
The Board of Directors  
J.Kumar Infraprojects Limited

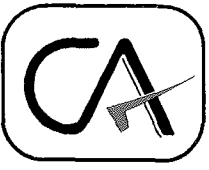
We have reviewed the accompanying statement of Unaudited standalone Financial Results of J. Kumar Infraprojects Limited ("the Company"), for the quarter ended December 31, 2017 and year to date from April 1, 2017 to December 31, 2017 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations 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 the 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 Standards) Rules, 2015 read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's 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 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, 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 thereunder and other recognised 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





# Todi Tulsyan & Co

**Chartered Accountants**

201/202, B-Wing Extn., 2nd Floor, Rolex Shopping Centre, Station Road, Goregaon (W), Mumbai - 62.  
Telefax : 022 - 3069 1322 / 45, 2873 7979, Mob. : 9323344556, Email : dilipttco@rediffmail.com

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: Todi Tulsyan & Co.**  
**Chartered Accountants**  
Firm Reg. No.002180C

*Dilip Kumar*

Dilip Kumar  
**Partner**  
M. No. – 054575  
Place – Mumbai  
Date- 12/02/2018

