# J. Kumar Inf raprojects

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

ISO 9801:2015



To.

13<sup>th</sup> November, 2018

The General Manager Department of Corporate Services, BSE 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

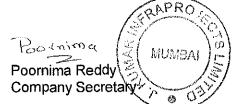
Sub: Outcome of the Meeting of the Board of Directors of the Company held on Tuesday 13th November 2018 at the Registered Office situated at 16-A, Andheri Industrial Estate, Veeradesai Road, Andheri (w), Mumbai.

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 13th November, 2018, has inter-alia approved the Un-Audited Financial Results of the Company for the quarter and period ended 30th September, 2018 along with Statement of Assets and Liabilities for the half- year ended on that date. Copy of the said Un-Audited Financial Results of the Company for the quarter and period ended 30th September, 2018 along with Statement of Assets and Liabilities for the half- year ended 30th September, 2018 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





# J. KUMAR INFRAPROJECTS LIMITED CIN No.: L74210MH1999PLC122886

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

THE VOLUME OF STATE OF THE PARTY OF THE PART				Rs. in Lakh (e		Rs. in Lakh (except per share data)
				STANDALONE	014	
Sl. Particulars		Qua	Quarter Ended			Half Year ended
	30.1	30.09.2018	30.06.2018	30.09.2017	17	30.09
1 Income	(Un	(Unaudited)	(Unaudited)	(Unaudited)	ed)	
a) Revenue from operations		51,468.65	61.841.74	36.370.35	0.35	0.35 113.310.39
b) Other Income		911.15	633.56	96	601.14	
		52,379.80	62.475.30	36.	36.971.50	114
2 Expenses			, , , , , ,			
a) Cost of materials consumed		34,943,84	37.463.97	21	21 073 40	073 40 72 407 81
b) Change in inventories of work-in-progress		(4.538.27)	1 530 58	!	(97 21)	
c) Employee benefits expense		5,640.57	5.048.31		1.628.34	4.628.34 10.688.88
d) Finance costs		2.092.30	2,149,79		1.708.61	
e) Depreciation and amortisation expenses		2,550.37	2,497.54		1,707.97	
f) Other expenses		6,326.68	7.803.24		4,547.84	
Lotal expenses		47,015.49	56,493.43		33,568.96	=
Exceptional items and tax	X	5,364.31	5,981.87		3,402.54	
Profit hafara tay			•		-	-
Tax expense		5,364.51	5,981.87		3,402.54	3,402.54 11,346.18
a) Current tax (including earlier year tax)		\$2.189.1	10 CF 0 1		00.00	†
b) Deferred tax		143.94	120.26		113.07	113 97 264 20
Total tax expense		1,825.28	1,963.17	-	1.098.77	<u>ا</u>
Net p		3,539.03	4,018.69		2.303.77	
8 Other comprehensive income		,				
A (i) Items that will not be reclassified to profit or loss	loss	108.37	(12.35)		(31.16)	(31.10) 96.02
(ii) Income tax relating to items that will not be reclassified to profit or loss	eclassified to profit or loss	(37.92)	4.32		10.70	
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	ssifted to profit or loss	1	-		1	-
Total comprehensive income		70.45	(8.03)		(20.40)	(20.40) 62.42
14 Paid in south characonic (For Villian D. 2)		3,609.48	4,010.67		2,283.38	7,0
10 Falu up equity snare capital (Face Value Rs. 5/-per share) 11 Other Equity (Excluding Revaluation Reserve)		3,783.28	3,783.28		3,783.28	3,783.28 3,783.28
12 Earnings per share (of Re 5/-each)					-	
Basic		4 60	7.21		2	
Diluted		4.00	2.21		5.04	
		4.68		ار.	-	5.31 3.04 9.99

The financial result of the results of the results

The financial results for the quarter and half year ended 30th September , 2018 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on lesday 13th November , 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 by of the results for the quarter and half year ended 30th September, 2018.

- 2. The above financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued
- 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.
- of revenue and related items in the unaudited standalone financial result for the quarter and half year ended September 30, 2018. 4. Effective April 1 2018, the company has adopted Ind AS 115 - Revenue from Contracts with Customers. The adoption of Ind AS 115 did not have any material impact on recognisation and measurment
- 5. Adjustments have been made in the financial results for the quarter and half year ended September 30, 2017 to comply with the requirments of Ind AS 111 on 'Joint Arrangements'.
- 6. The figures for the previous period have been regrouped and /or rearranged wherever considered necessary.

WELLINES.

COLIMITES

For J. Kumar Infraprojects Limited By Order of the Board

Managing Director DIN: 00628053 Kamal J. Gupta

Place : Mumbai Date: November 13, 2018

### J. KUMAR INFRAPROJECTS LIMITED

CINNo.:L74210MH1999PLC122886

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

### **UNAUDITED BALANCE SHEET AS AT SEPTEMBER 30, 2018**

Particulars	Notes	September 30, 2018 (UNAUDITED)	March 31, 2018 (AUDITED)
ASSETS			
Non-Current Assets	1		
(a) Property, Plant and Equipment	2	77,724.48	71,609.76
(b) Capitał Work-in-Progress	2	8,767.41	12,617.54
(c) Financial Assets			· · · · · · · · · · · · · · · · · · ·
(i) Investments	3	3,063.30	1,503.58
(ii) Other Financial Assets	3	25,375.25	24,306.02
(d) Other Non-Current Assets	8	2,327.04	2,864.05
		117,257.49	112,900.94
Current assets			그 사람들이
(a) Inventories	4	83,632.81	81,427.49
(b) Financial Assets			
(i) Trade Receivables	5	54,794.97	52,877.31
(ii) Cash and Cash Equivalents	6	17,393.22	9,748.60
(iii) Bank Balances Other than (ii) above	7	33,403.23	41,307.68
(iv) Loans	3	1,073.08	1,599.15
(v) Other Financial Assets	3	7,934.64	9,656.26
(c) Other Current Assets	8	29,953,24	26,637.48
(-)		228,185.19	223,253.96
TOTAL		345,442.69	336,154.90
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share capital	10	3,783.28	3,783.28
(b) Other Equity	11	152,889.53	147,093.82
		156,672.80	150,877.10
Liabilíties			
Non Current Liabilities			
(a) Financial Liabilities			
Borrowings	12	17,170.07	11,339.94
(b) Provisions	16	20.53	
(c) Deferred Tax liabilities (Net)	9	3,184.61	2,886.81
, , , , , , , , , , , , , , , , , , ,		20,375.21	14,226.75
Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings	12	51,562.76	36,508.54
(ii) Trade Payables	14		
Micro and Small Enterprises	_ '		
Others		14,867.56	32,916.20
(iii) Other Financial Liabilities	13	30,678.48	27,468.70
int other interior resulting	15	70,005.42	73,719.56
(b) Other Current Liabilities		70,000,42	and the control of th
(b) Other Current Liabilities		1 280 45	100 UC
(b) Other Current Liabilities (c) Current Tax Liabilities (Net)	17	1,280.45 168,394.68	438.06 <b>171,051.06</b>

For J. Kumar Infraprojects Limited

Managing Director DIN: 00628053



# Todi Tulsyan & Co.

## **Chartered Accountants**

201/202, B-Wing Extn., 2nd Floor, Rolex Shopping Centre, Station Road, Goregaon (W), Mumbai - 400 104. Telefax: 022 - 6755 6030 / 2873 7979, Mob.: 93233 44556, Email: ttcomumbai@gmail.com

**GSTIN: 27AACFT0522C1ZS** 

# LIMITED REVIEW REPORT FOR J. KUMAR INFRAPROJECTS LIMITED FOR THE QUARTERLY AND HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2018

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 and half year ended September 30, 2018 ("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 in their meeting held on 13<sup>th</sup> November 2018. 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





# Todi Tulsyan & Co.

# **Chartered Accountants**

201/202, B-Wing Extn., 2nd Floor, Rolex Shopping Centre, Station Road, Goregaon (W), Mumbai - 400 104. Telefax: 022 - 6755 6030 / 2873 7979, Mob.: 93233 44556, Email: ttcomumbai@gmail.com

**GSTIN: 27AACFT0522C1ZS** 

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.

 $\widehat{\mathrm{ulsy}}_{a_{D}}$ 

FOR TODI TULSYAN & CO. CHARTERED ACCOUNTANTS FIRM REG. NO. 002180C

DILIP KUMAR

PARTNER Membership No.054575

siljo Kunner

Mumbai, November 13, 2018