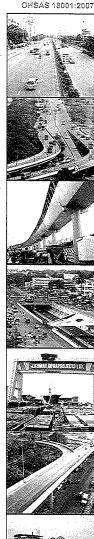
# J. Kumar Infraprojects Ltd.

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



ISO 9001:2015 ISO 14001:2015



To.

12<sup>th</sup> February, 2019

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 12<sup>th</sup> February 2019 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, 2019, has *interalia* approved the Un-Audited Financial Results of the Company for the quarter and period ended 31<sup>st</sup> December, 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 31<sup>st</sup> December, 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

Poornima Reddy Company Secretary



## 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

	STATEMENT OF STANDALONE UNAUDITED FINANCIAL R	ESULTS FOR THE Q	UARTER AND NE	NE MONTHS EN						
		Rs. in Lakh (except per share data								
e.	Particulars	STANDALONE								
SI. No.		Quarter Ended			Nine Months ended		Year Ended			
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018			
_		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)			
1	Income  a) Revenue from operations	(0.700.66	51.460.65	10.441.44						
	b) Other Income	68,599.66	51,468.65	49,664.35	181,910.05	127,484.52	205,071.8			
	U) Other income	304.93	911.15	522.59	1,849.64	1,889.51	2,853.1			
	Expenses	68,904.60	52,379.80	50,186.94	183,759.69	129,374.03	207,925.0			
2	a) Cost of materials consumed	43,397,52	34,943,84	27 175 72						
	b) Change in inventories of work-in-progress			31,476.79	115,805.33	80,559.89	130,040.9			
	c) Employee benefits expense	(3,941.67)	(4,538.27)	(1,403,74)	(6,949,36)	(7,497.00)	(9,166.4			
	d) Finance costs	7,736,22	5,640.57	5,179.67	18,425.10	13,594.79	19,708.4			
	e) Depreciation and amortisation expenses	2,071.45	2,092.30	1,675.99	6,313.53	4,923.91	7,033.7			
		2,633.38	2,550.37	1,761.53	7,681.29	5,090.59	7,273.5			
	f) Other expenses	10,274.47	6,326.68	6,583.73	24,404.39	20,452.03	32,368.1			
_	Total expenses	62,171.37	47,015.49	45,273.97	165,680.28	117,124.23	187,258			
3	Profit from operation before exceptional items and tax	6,733.23	5,364,31	4,912.96	18,079.41	12,249.80	20,666.			
4	Exceptional items	-								
5	Profit before tax	6,733.23	5,364.31	4,912.96	18,079.41	12,249.80	20,666.			
6	Tax expense									
	a) Current tax (including earlier year tax)	2,207.67	1,681.35	1,321.71	5,731.92	3,597.02	5,969.			
	b) Deferred tax	108.19	143.94	299.06	372,39	475.12	1,042.0			
	Total tax expense	2,315.86	1,825.28	1,620.77	6,104.32	4,072.14	7,011.4			
7	Net profit after tax	4,417.37	3,539.03	3,292.19	11,975.09	8,177.66	13,655.1			
	Other comprehensive income									
	A (i) Items that will not be reclassified to profit or loss	48.02	108.37	(14.75)	144.04	(44.24)	(49.4			
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(16.80)	(37.92)	5.10	(50.40)	15.31	17.0			
	B (i) Items that will be reclassified to profit or loss		-	-	-	- 1				
	(ii) Income tax relating to items that will be reclassified to profit or loss	-			-					
		31.22	70.45	(9.64)	93.64	(28.93)	(32.3			
9	Total comprehensive income	4,448.59	3,609.48	3,282.55	12,068.73	8,148.73	13,622.8			
	Attributable to:									
	Shareholders of the Company						-			
	Non-Controlling Interest	-	-	- 1			-			
10	Paid up equity share capital (Face Value Rs. 5/-per share)	3,783.28	3,783.28	3,783.28	3,783.28	3,783.28	3,783.			
11	Other Equity (Excluding Revaluation Reserve)						147,093.			
12	Earnings per share (of Rs. 5/-each)									
	Basic	5.84	4.68	4.35	15.83	10.81	18.0			
	Diluted	5.84	4.68	4.35	15.83	10.81	18.0			

### NOTES:-

- 1. The financial results for the quarter and nine months ended 31st December, 2018 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on Tuesday 12th February, 2019 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, 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 thereunder.
- 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. 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 of revenue and related items in the unaudited standalone financial result for the quarter and nine months ended December 31, 2018.
- 5. Adjustments have been made in the financial results for the quarter and nine months ended December 31, 2018 to comply with the requirements of Ind AS 111 on 13 oint Arrangements 1.
- 6. The figures for the previous period have been regrouped and /or rearranged wherever considered necessary.

For J. Kumar Infraprojects Limited

Jagdishkumar M. Gupta Excecutive Chairman DIN:01112887

By Order of the Board

Date: February 12, 2019

Place : Mumbai



# 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 QUARTER ENDED 31<sup>st</sup> DECEMBER, 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 ended December 31, 2018 and year to date from April 1, 2018 to December 31, 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. 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 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 PARTNER

Membership No.054575 Mumbai, February 12, 2019

## 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

	STATEMENT OF STANDALONE UNAUDITED FINANCIAL R	ESULTS FOR THE Q	UARTER AND NE	NE MONTHS EN						
		Rs. in Lakh (except per share data								
e.	Particulars	STANDALONE								
SI. No.		Quarter Ended			Nine Months ended		Year Ended			
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018			
_		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)			
1	Income  a) Revenue from operations	(0.700.66	51.160.65	10.441.44						
	b) Other Income	68,599.66	51,468.65	49,664.35	181,910.05	127,484.52	205,071.8			
	U) Other income	304.93	911.15	522.59	1,849.64	1,889.51	2,853.1			
	Expenses	68,904.60	52,379.80	50,186.94	183,759.69	129,374.03	207,925.0			
2	a) Cost of materials consumed	43,397,52	34,943,84	27 175 72						
	b) Change in inventories of work-in-progress			31,476.79	115,805.33	80,559.89	130,040.9			
	c) Employee benefits expense	(3,941.67)	(4,538.27)	(1,403,74)	(6,949,36)	(7,497.00)	(9,166.4			
	d) Finance costs	7,736,22	5,640.57	5,179.67	18,425.10	13,594.79	19,708.4			
	e) Depreciation and amortisation expenses	2,071.45	2,092.30	1,675.99	6,313.53	4,923.91	7,033.7			
		2,633.38	2,550.37	1,761.53	7,681.29	5,090.59	7,273.5			
	f) Other expenses	10,274.47	6,326.68	6,583.73	24,404.39	20,452.03	32,368.1			
_	Total expenses	62,171.37	47,015.49	45,273.97	165,680.28	117,124.23	187,258			
3	Profit from operation before exceptional items and tax	6,733.23	5,364,31	4,912.96	18,079.41	12,249.80	20,666.			
4	Exceptional items	-								
5	Profit before tax	6,733.23	5,364.31	4,912.96	18,079.41	12,249.80	20,666.			
6	Tax expense									
	a) Current tax (including earlier year tax)	2,207.67	1,681.35	1,321.71	5,731.92	3,597.02	5,969.			
	b) Deferred tax	108.19	143.94	299.06	372,39	475.12	1,042.0			
	Total tax expense	2,315.86	1,825.28	1,620.77	6,104.32	4,072.14	7,011.4			
7	Net profit after tax	4,417.37	3,539.03	3,292.19	11,975.09	8,177.66	13,655.1			
	Other comprehensive income									
	A (i) Items that will not be reclassified to profit or loss	48.02	108.37	(14.75)	144.04	(44.24)	(49.4			
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(16.80)	(37.92)	5.10	(50.40)	15.31	17.0			
	B (i) Items that will be reclassified to profit or loss		-	-	-	- 1				
	(ii) Income tax relating to items that will be reclassified to profit or loss	-			-					
		31.22	70.45	(9.64)	93.64	(28.93)	(32.3			
9	Total comprehensive income	4,448.59	3,609.48	3,282.55	12,068.73	8,148.73	13,622.8			
	Attributable to:									
	Shareholders of the Company						-			
	Non-Controlling Interest	-	-	- 1			-			
10	Paid up equity share capital (Face Value Rs. 5/-per share)	3,783.28	3,783.28	3,783.28	3,783.28	3,783.28	3,783.			
11	Other Equity (Excluding Revaluation Reserve)						147,093.			
12	Earnings per share (of Rs. 5/-each)									
	Basic	5.84	4.68	4.35	15.83	10.81	18.0			
	Diluted	5.84	4.68	4.35	15.83	10.81	18.0			

### NOTES:-

- 1. The financial results for the quarter and nine months ended 31st December, 2018 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on Tuesday 12th February, 2019 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, 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 thereunder.
- 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. 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 of revenue and related items in the unaudited standalone financial result for the quarter and nine months ended December 31, 2018.
- 5. Adjustments have been made in the financial results for the quarter and nine months ended December 31, 2018 to comply with the requirements of Ind AS 111 on 13 oint Arrangements 1.
- 6. The figures for the previous period have been regrouped and /or rearranged wherever considered necessary.

For J. Kumar Infraprojects Limited

Jagdishkumar M. Gupta Excecutive Chairman DIN:01112887

By Order of the Board

Date: February 12, 2019

Place : Mumbai