

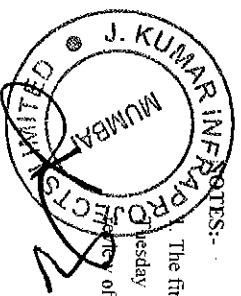
J. KUMAR INFRAPROJECTS LIMITED
 CIN No.: L74210MH1999PLC122886
 Reg. Office: 16-A, Andheri Industrial Estate, Veera Desai Road, Andheri (W), Mumbai - 400 053
 Tel: 022-67743555, Fax 022-26730814, Email- info@jkumar.com, Website: www.jkumar.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

Rs. in Lakh (except per share data)

Sl. No.	Particulars	STANDALONE				Year Ended 31.03.2018
		Quarter Ended 30.09.2018 (Unaudited)	Quarter Ended 30.06.2018 (Unaudited)	Quarter Ended 30.09.2017 (Unaudited)	Half Year ended 30.09.2018 (Unaudited)	
1	Income					
	a) Revenue from operations	51,468.65	61,841.74	36,370.35	113,310.39	77,820.17
	b) Other Income	911.15	633.56	601.14	1,544.71	1,366.92
		52,379.80	62,475.30	36,971.50	114,855.10	79,187.09
2	Expenses					
	a) Cost of materials consumed	34,943.84	37,463.97	21,073.40	72,407.81	49,083.11
	b) Change in inventories of work-in-progress	(4,538.27)	1,530.38	(97.21)	(3,007.69)	(6,093.26)
	c) Employee benefits expense	5,640.57	5,048.31	4,628.34	10,688.88	8,415.12
	d) Finance costs	2,092.30	2,149.79	1,708.61	4,242.08	3,247.92
	e) Depreciation and amortisation expenses	2,550.37	2,497.54	1,707.97	5,047.91	3,329.06
	f) Other expenses	6,326.68	7,803.24	4,547.84	14,129.92	13,868.30
	Total expenses	47,015.49	56,493.43	33,568.96	103,508.91	71,850.25
3	Profit from operation before exceptional items and tax	5,364.31	5,981.87	3,402.54	11,346.18	7,336.84
4	Exceptional items	-	-	-	-	-
5	Profit before tax	5,364.31	5,981.87	3,402.54	11,346.18	7,336.84
6	Tax expense					
	a) Current tax (including earlier year tax)	1,681.35	1,842.91	984.80	3,524.26	2,273.31
	b) Deferred tax	143.94	120.26	113.97	264.20	176.06
	Total tax expense	1,825.28	1,963.17	1,098.77	3,788.46	2,451.37
7	Net profit after tax	3,539.03	4,018.69	2,303.77	7,557.72	4,885.47
8	Other comprehensive income					
	A (i) Items that will not be reclassified to profit or loss	108.37	(123.35)	(31.10)	96.02	(29.50)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(37.92)	4.32	10.70	(33.60)	10.21
	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	70.45	(8.03)	(20.40)	62.42	(19.29)
10	Paid up equity share capital (Face Value Rs. 5/-per share)	3,609.48	4,010.67	2,283.38	7,620.15	4,886.18
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 Rs. 5/-each)					
	Basic	4.68	5.31	3.04	9.99	6.46
	Diluted	4.68	5.31	3.04	9.99	6.46

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 Thursday 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 review of the results for the quarter and half year ended 30th September, 2018.

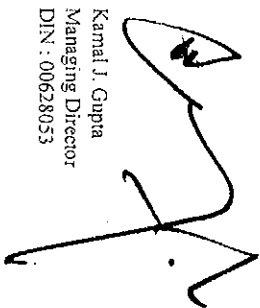


2. The above financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder.
3. The "management approach" as defined in "Ind AS 108 - Operating Segments", requires disclosure 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 recognition and measurement of revenue and related items in the unaudited standalone financial result for the quarter and half year ended September 30, 2018.
5. Adjustments have been made in the financial results for the quarter and half year ended September 30, 2017 to comply with the requirements of Ind AS 111 on 'Joint Arrangements'.
6. The figures for the previous period have been regrouped and/or rearranged wherever considered necessary.

Date : November 13, 2018
Place : Mumbai



By Order of the Board
For J. Kumar Infracore Limited



Kamal J. Gupta
Managing Director
DIN : 00628053

J. KUMAR INFRAPROJECTS LIMITED

CINNo. :L74210MH1999PLC122886

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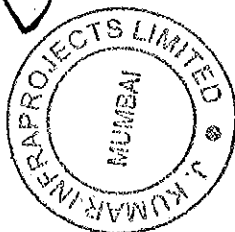
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UNAUDITED BALANCE SHEET AS AT SEPTEMBER 30, 2018

Particulars	Notes	September 30, 2018 (UNAUDITED)	March 31, 2018 (AUDITED)
ASSETS			
Non-Current Assets			
(a) Property, Plant and Equipment	2	77,724.48	71,609.76
(b) Capital 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			
(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
Liabilities			
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
(b) Other Current Liabilities	15	70,005.42	73,719.56
(c) Current Tax Liabilities (Net)	17	1,280.45	438.06
		168,394.68	171,051.06
TOTAL		345,442.69	336,154.91

For J. Kumar Infraprojects Limited

Kamal J. Gupta
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.
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GSTIN : 27AACFT0522C1ZS

**LIMITED REVIEW REPORT FOR J. KUMAR INFRAPROJECTS LIMITED FOR
THE QUARTERLY AND HALF YEAR ENDED 30TH SEPTEMBER, 2018**

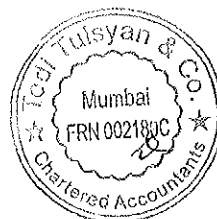
Review Report to
The Board of Directors
J.Kumar Infracprojects Limited

We have reviewed the accompanying statement of Unaudited standalone Financial Results of J. Kumar Infracprojects 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 13th 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





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Chartered Accountants

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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



DILIP KUMAR
PARTNER
Membership No.054575

Mumbai, November 13, 2018