YAMUNA EXPRESSWAY PROJECT

JAYPEE INFRATECH
165 km expressway with 5 integrated townships
INDIAN MILESTONE IN INFRASTRUCTURE

Ref:JIL:SEC:2018 **14th June, 2018**

National Stock Exchange of India Ltd.
"Exchange Plaza", C-1, Block G,
Bandra-KurlaComplex
Bandra (E), Mumbai - 400 051
SCRIP CODE: JPINFRATEC

Sub.: Clarification on Segment Reporting

Dear Sir,

This is with reference to your email dated 5th June, 2018 seeking clarification on segment reporting. It is clarified that the Company has single segment, i.e. "Yamuna Expressway Project" and therefore, standalone results pertain to single segment only and hence, no segment reporting was required with respect to standalone results.

The Company has made Segment Reporting in Consolidated section, i.e. Yamuna Expressway Project as well as healthcare that belongs to Jaypee Healthcare Limited, a 100% subsidiary of the Company and as desired, we enclose page 2 modified to the limited extent of segregating Segment Assets and Segment Liabilities. As the Company had adopted IndAS w.e.f. 1st April, 2016, reconciliation of net profit was not required to be given.

Kindly take the same on record.

Thanking you,
For **Jaypee Infratech Limited**

JAYPEE INFRATECH LIMITED

Company under Corporate insolvency resolution process by NCLT Order, dated August 9, 2017

(Anuj Jain)
Resolution Professional
IP Registration no. IBBI/IPA-001/IP-P00142/2017-18/10306
(Jaypee Infratech Limited is under Corporate Insolvency Resolution Process of the Insolvency and Bankruptcy Code 2016. Its affairs, business and assets are being managed by the Interim Resolution Professional, Mr. Anuj Jain, appointed by the National Company Law Tribunal by order dated 9th August, 2017 under the provisions of the Code)

(₹ in Lacs except shares & EPS)

S.No.	Particulars	Standalone					Consolidated	
		Quarter Ended			Year Ended	Year Ended	Year Ended	Year Ended
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
15	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	138,893	138,893	138,893	138,893	138,893	138,893	138,893
16	Reserves excluding Revaluation Reserves				192,328	395,400	164,422	356,500
17	(i) Earnings per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):							
	- Basic (In ₹)	(3.46)	(2.60)	(4.81)	(13.09)	(6.31)	(13.83)	(7.12)
	- Diluted (In ₹)	(3.46)	(2.60)	(4.81)	(13.09)	(6.31)	(13.83)	(7.12)
	(ii) Earnings per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):							
	- Basic (In ₹)	(3.46)	(2.60)	(4.81)	(13.09)	(6.31)	(13.83)	(7.12)
	- Diluted (In ₹)	(3.46)	(2.60)	(4.81)	(13.09)	(6.31)	(13.83)	(7.12)

Reporting of Segment wise Revenue, Results and Capital Employed

(₹ in Lacs)

S.No.	Particulars	Consolidated	
		Year Ended	Year Ended
		31.03.2018	31.03.2017
		Audited	Audited
1	**Segment Revenue (net sales/ income from each segment)**		
(a)	Yamuna Expressway Project	(6,225)	96,588
(b)	Healthcare	26,947	19,820
(c)	Unallocated	-	-
	Total	20,722	116,408
	Less : InterSegment Revenue	1	1
	Net Sales/ Income from Operations	20,721	116,407
2	**Segment Results Profit (+) (Loss) (-) before tax and interest from each segment**		
(a)	Yamuna Expressway Project	(69,916)	(40,108)
(b)	Healthcare	(4,141)	(5,639)
(c)	Unallocated	-	-
	Total	(74,057)	(45,747)
	Less :		
(i)	Finance Costs	118,021	89,775
(ii)	Other Unalocated expenses net off	-	-
(iii)	Unallocated Income	-	-
	Total Profit/(Loss) before Tax	(192,078)	(135,522)
3	**Segment assets**		
(a)	Yamuna Expressway Project	1,803,744	1,760,976
(b)	Healthcare	96,941	84,900
(c)	Unallocated	4,255	14,679
	Total	**1,904,940**	**1,860,555**
4	**Segment Liabilities**		
(a)	Yamuna Expressway Project	1,519,730	1,283,553
(b)	Healthcare	84,137	62,627
(c)	Unallocated	-	-
	Total	**1,603,867**	**1,346,180**

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