

## JAIHIND PROJECTS LIMITED

3rd Floor, Venus Atlantis Corporate Park, Anandnagar Road, Satellite, Ahmedabad

### PART I: Statement of Standalone Unaudited Results for the Quarter ended June 30, 2015

| Sl. No. | Particulars                                                                                   | Quarter ended     |                  |                   | (₹ in lacs)          |
|---------|-----------------------------------------------------------------------------------------------|-------------------|------------------|-------------------|----------------------|
|         |                                                                                               | 30-Jun-15         | 31-Mar-15        | 30-Jun-14         | Year ended           |
|         |                                                                                               | Unaudited         | Unaudited        | Unaudited         | 31-Mar-15<br>Audited |
| 1       | Income from Operations                                                                        |                   |                  |                   |                      |
|         | a) Net Sales/Income from operations                                                           | 6,051.93          | 19,346.48        | 3,616.25          | 27,761.48            |
|         | b) Other Operating Income                                                                     | -                 | 81.80            | -                 | 915.69               |
|         | Total Income from operations (net)                                                            | <b>6,051.93</b>   | <b>19,428.28</b> | <b>3,616.25</b>   | <b>28,677.17</b>     |
| 2       | Expenses                                                                                      |                   |                  |                   |                      |
|         | a) Cost of materials consumed                                                                 | 72.35             | 4,199.52         | 245.53            | 5,380.39             |
|         | b) Sub Contracting Cost                                                                       | 6,708.12          | 12,142.08        | 2,512.62          | 17,570.85            |
|         | c) Employee benefits expense                                                                  | 95.65             | 163.25           | 265.98            | 742.93               |
|         | d) Depreciation and amortisation expense                                                      | 347.69            | 416.21           | 425.13            | 1,679.18             |
|         | e) Other Expenses                                                                             | 65.60             | 2,038.76         | 248.22            | 2,741.99             |
|         | Total Expenses                                                                                | <b>7,290.41</b>   | <b>18,959.82</b> | <b>3,697.48</b>   | <b>28,115.34</b>     |
| 3       | Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)  | (1,238.48)        | 468.46           | (81.22)           | 561.82               |
| 4       | Other Income                                                                                  | 23.23             | 115.80           | 66.97             | 282.44               |
| 5       | Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)       | <b>(1,215.25)</b> | <b>584.26</b>    | <b>(14.25)</b>    | <b>844.26</b>        |
| 6       | Finance costs                                                                                 | 110.34            | 185.06           | 1,331.61          | 3,565.79             |
| 7       | Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items (5-6) | <b>(1,325.59)</b> | <b>399.20</b>    | <b>(1,345.86)</b> | <b>(2,721.53)</b>    |
| 8       | Exceptional items                                                                             | -                 | -                | -                 | -                    |
| 9       | Profit/(Loss) from ordinary activities before tax (7+8)                                       | (1,325.59)        | 399.20           | (1,345.86)        | (2,721.53)           |
| 10      | Tax Expense                                                                                   | -                 | (370.37)         | (460.05)          | (929.10)             |
| 11      | Net Profit/(Loss) from ordinary activities after tax (9-10)                                   | <b>(1,325.59)</b> | <b>769.57</b>    | <b>(885.81)</b>   | <b>(1,792.43)</b>    |
| 12      | Extraordinary items (net of tax expenses)                                                     | -                 | -                | -                 | -                    |
| 13      | Net Profit/(Loss) for the period (11+12)                                                      | <b>(1,325.59)</b> | <b>769.57</b>    | <b>(885.81)</b>   | <b>(1,792.43)</b>    |
| 14      | Paid-up Equity Share Capital (Face value: ₹ 10 / share)                                       | 975.74            | 975.74           | 975.74            | 975.74               |
| 15      | Reserves excluding Revaluation Reserve as per the balance sheet of previous accounting year   | -                 | -                | -                 | 2,131.35             |
| 16      | Earnings per Share (of ₹ 10 each) (not annualised) ₹                                          |                   |                  |                   |                      |
|         | before & after extraordinary items:                                                           |                   |                  |                   |                      |
|         | (a) Basic ₹                                                                                   | (13.59)           | 7.89             | (9.08)            | (18.37)              |
|         | (B) Diluted ₹                                                                                 | (13.59)           | 7.89             | (9.08)            | (18.37)              |
|         | See accompanying notes to the financial results                                               |                   |                  |                   |                      |



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**CIN : L45201GJ1985PLC008338**

**PART II: Select Information for the Quarter ended June 30, 2015**

|          |                                                                                           | Quarter ended |           |           | Year ended |
|----------|-------------------------------------------------------------------------------------------|---------------|-----------|-----------|------------|
|          |                                                                                           | 30-Jun-15     | 31-Mar-15 | 30-Jun-14 | 31-Mar-15  |
| <b>A</b> | <b>Particulars of Shareholding</b>                                                        |               |           |           |            |
| 1        | Public shareholding                                                                       |               |           |           |            |
|          | - Number of Shares                                                                        | 3882925       | 3882925   | 3282925   | 3882925    |
|          | - Percentage of Shareholding                                                              | 39.79         | 39.79     | 33.65     | 39.79      |
| 2        | Promoters and Promoter Group Shareholding                                                 |               |           |           |            |
| a)       | Pledged/Encumbered                                                                        |               |           |           |            |
|          | - Number of Shares                                                                        | 5871318       | 5871318   | 6471318   | 5871318    |
|          | - Percentage of Shares (as a % of the total Shareholding of Promoters and Promoter Group) | 99.95         | 99.95     | 99.95     | 99.95      |
|          | - Percentage of Shares (as a % of the total Share Capital of the Company)                 | 60.17         | 60.17     | 66.32     | 60.17      |
| b)       | Non-Encumbered                                                                            |               |           |           |            |
|          | - Number of Shares                                                                        | 3200          | 3200      | 3200      | 3200       |
|          | - Percentage of Shares (as a % of the total Shareholding of Promoters and Promoter Group) | 0.05          | 0.05      | 0.05      | 0.05       |
|          | - Percentage of Shares (as a % of the total Share Capital of the Company)                 | 0.03          | 0.03      | 0.03      | 0.03       |
| <b>B</b> | <b>Investor Complaints</b>                                                                |               |           |           |            |
|          | Pending at the beginning of the Quarter                                                   | Nil           |           |           |            |
|          | Received during the Quarter                                                               | Nil           |           |           |            |
|          | Disposed of during the Quarter                                                            | Nil           |           |           |            |
|          | Remaining unresolved at the end of the Quarter                                            | Nil           |           |           |            |

**Notes :**

- The above Standalone financial results for Quarter ended June 30, 2015 have been reviewed by the Audit Committee and approved by the Board in their meeting held on 14th August, 2015 and limited review by the auditors.
- The above Net Sales/ Income from operation includes Solar Power Generation Income of Rs.237.36Lacs.
- The Company operates mainly in the single business segment as per Accounting Standard 17.
- The Company had executed a Corporate Debt Restructuring agreement with its principal lenders for its FB and NFB exposure of Rs.705.43 Crores. The package has been implemented by all CDR lenders. The present status of the package is that, all lenders account are Non-performing Assets. No provision has been made against Interest of bank facilities after Non-Performing Assets declared by the Bank.
- Encashment of Bank Guarantees amount of INR 47.38 Crores by BCPL and INR 1.85 Crore by GAIL has been charged to Sub-Contractors cost during this period.
- Turnover includes claim on BCPL of INR 16.66 Crore which is under arbitration.
- Previous year's/ Quarter's figures have been regrouped/reclassified wherever necessary.

Date : 14.08.2015  
Place : Ahmedabad



For Jaihind Projects Limited  
*Prakash L. Hinduja*  
PRAKASH L. HINDUJA  
Chairman & Managing Director



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