

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



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ISO 9001:2008

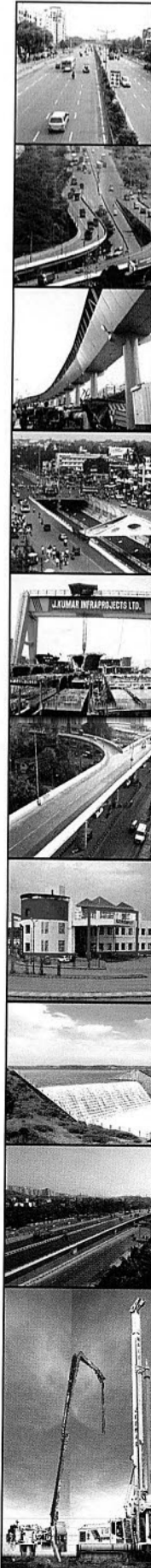
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Statement of Unaudited Results for the Quarter and Half Year to date ended 30/09/2013

Rs. In Lacs

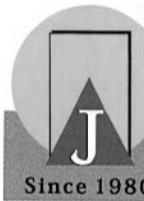
Sl No.	Particulars	3 months ended (30/09/2013)	Preceding 3 months ended (30/06/2013)	Corresponding 3 months ended (30/09/2012) in the previous year	6 months ended (30/09/2013)	Corresponding 6 months ended (30/09/2012) in the previous year	Previous Year Ended (31/03/2013)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	23,196.13	21,921.49	21,141.08	45,026.92	41,632.70	97,731.12
	(b) Other Operating income	359.85	552.63	392.73	913.92	1,055.03	2,336.97
	Total income from operations (net) Expenses	23,555.98	22,474.12	21,533.82	45,940.84	42,687.73	100,068.09
2	Expenses						
	(a) Cost of materials consumed	13,802.43	15,332.61	17,192.92	29,095.28	33,681.06	74,298.90
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,200.00)	(2,535.00)	(4,258.77)	(3,735.00)	(6,509)	(11,659.82)
	(d) Employee benefits expense	1,876.80	1,660.91	1,031.31	3,534.21	1,758.36	4,735.04
	(e) Labour Charges	1,969.37	1,877.80	1,685.49	3,844.71	3,189.59	7,788.43
	(f) Depreciation and amortisation expense	792.11	710.79	563.47	1,502.90	1,086.83	2,441.06
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2,820.31	2,222.26	2,151.69	5,077.89	3,480.43	8,167.99
	Total Expenses	20,061.02	19,269.37	18,366.12	39,319.99	36,687.50	85,771.60
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3,494.96	3,204.75	3,167.69	6,620.85	6,000.23	14,296.49
4	Other income	218.37	192.68	121.88	393.64	243.57	885.37
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	3,713.33	3,397.43	3,289.57	7,014.49	6,243.79	15,181.86
6	Finance costs	1,198.45	966.38	785.09	2,120.65	1,450.36	4,063.75
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	2,514.87	2,431.05	2,504.48	4,893.84	4,793.44	11,118.11
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	2,514.87	2,431.05	2,504.48	4,893.84	4,793.44	11,118.11
10	Tax expense	758.26	827.69	814.83	1,585.95	1,555.23	3,543.83
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	1,756.61	1,603.36	1,689.65	3,307.89	3,238.21	7,574.28
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	1,756.61	1,603.36	1,689.65	3,307.89	3,238.21	7,574.28
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15) *	1,756.61	1,603.36	1,689.65	3,307.89	3,238.21	7,574.28



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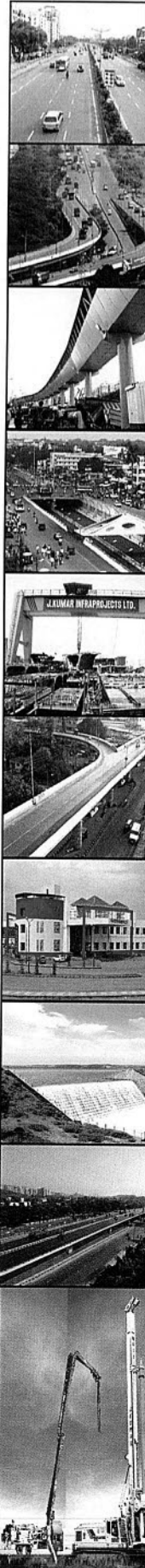
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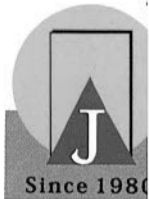
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	2,780.12	2,780.12	2,780.12	2,780.12	2,780.12	2,780.12
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						47,563.33
19.ii	Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic (in Rs./per Share)	6.32	5.77	6.08	11.90	11.65	27.24
	(b) Diluted (in Rs./per Share)	6.32	5.77	6.08	11.90	11.65	27.24
19.ii	Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic (in Rs./per Share)	6.32	5.77	6.08	11.90	11.65	27.24
	(b) Diluted (in Rs./per Share)	6.32	5.77	6.08	11.90	11.65	27.24
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	11,907,178	11,907,178	12,399,318	11,907,178	12,399,318	11,907,178
	- Percentage of shareholding	42.83%	42.83%	44.60%	42.83%	44.60%	42.83%
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	25.17%	25.17%	25.97%	25.17%	25.97%	25.17%
	- Percentage of shares (as a % of the total share capital of the company)	14.39%	14.39%	14.39%	14.39%	14.39%	14.39%
	b) Non - encumbered						
	- Number of shares	11,894,027	11,894,027	11,401,887	11,894,027	11,401,887	11,894,027
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	74.83%	74.83%	74.03%	74.83%	74.03%	74.83%
	Percentage of shares (as a % of the total share capital of the company)	42.78%	42.78%	41.01%	42.78%	41.01%	42.78%



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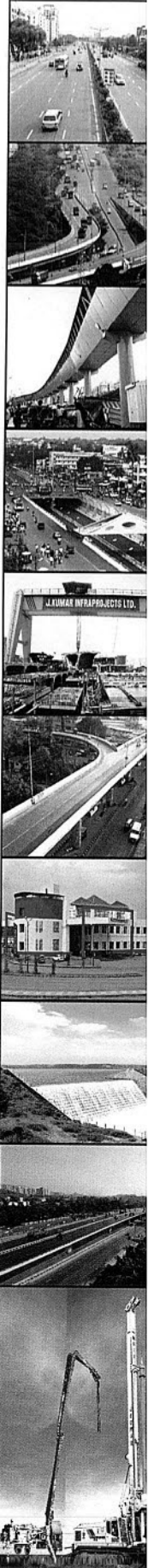
	Particulars	3 months ended (30/09/2013)
B	INVESTOR COMPLAINTS	Nil
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

NOTES:-

1. The above results have been Reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on Thursday, 14th, November 2013.
2. The results for the quarter ended 30th September, 2013 have been subjected to a "Limited Review" by the Statutory Auditors of The Company.
3. Provision for Tax includes Current Tax and Deferred Tax.
4. The company has a single business segment namely Construction.
5. The figures for the previous period have been re-grouped and/or rearranged wherever considered necessary.

For J. Kumar Infraprojects Limited

Jagdish Kumar M. Gupta
Chairman cum Managing Director
Date: 14/11/2013
Place: Mumbai



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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2013

		(Rs. in lacs)	
Particulars		As at 30 September, 2013	As at 31 March, 2013
		Unaudited	Audited
I. EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	2,780.12	2,780.12	
(b) Reserves and surplus	50,871.39	47,563.33	
2 Share application money pending allotment	-	-	
3 Non-current liabilities			
(a) Long-term borrowings	12,956.67	8,590.85	
(b) Deferred tax liabilities (Net)	533.51	513.55	
(c) Long-term provisions	16.39	16.39	
4 Current liabilities			
(a) Short-term borrowings	29,304.80	12,442.93	
(b) Trade payables	9,771.77	9,095.43	
(c) Other current liabilities	36,778.83	33,692.60	
(d) Short-term provisions	-	1,130.89	
TOTAL- EQUITIES AND LIABILITIES	1,43,013.48	1,15,826.11	
II. ASSETS			
Non-current assets			
1 (a) Fixed assets			
(i) Tangible assets	22,430.07	20,888.58	
(ii) Intangible assets	-	-	
(iii) Capital work-in-progress	18,764.79	10,125.09	
(iv) Intangible assets under development	-	-	
(b) Non-current investments	9.50	9.50	
(c) Other non-current assets	12,422.99	11,926.68	
2 Current assets			
(a) Inventories	45,135.12	39,495.56	
(b) Trade receivables	18,849.83	11,470.89	
(c) Cash and Bank balance	12,439.87	11,186.84	
(d) Short-term loans and advances	8,968.24	7,886.02	
(e) Other current assets	3,993.08	2,836.97	
TOTAL - ASSETS	1,43,013.48	1,15,826.11	

