

J. Kumar Infraprojects Ltd.

We dream ... So we achieve...

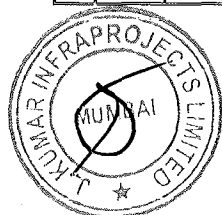
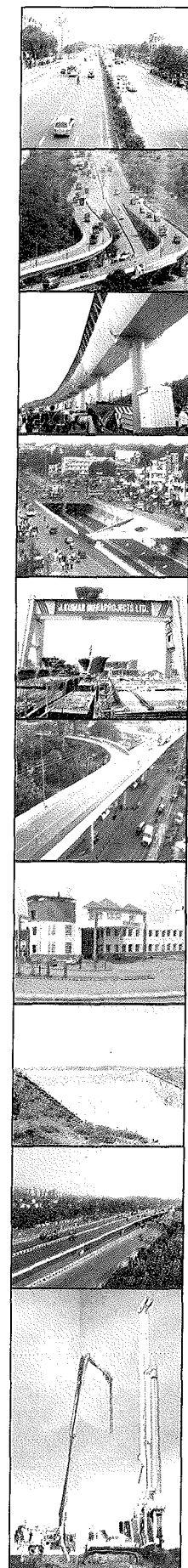
Regd. Off.: 16-A, Andheri Industrial Estate, Veera Desai Road, Andheri (W), Mumbai - 400053. INDIA
Ph.: +91-22-6774 3555. Fax+91-22-2673 0814. E-mail : info@jkumar.com Website : www.jkumar.com
CIN No. : L74210MH1999PLC122886



Statement of Unaudited Standalone Financial Results for the Quarter and Nine Months ended 31/12/2016

(Rs. In Lakhs, except per share data)

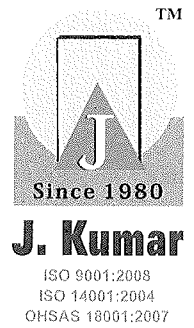
Sr. No.	Particulars	3 months ended 31/12/2016	Preceding 3 months ended 30/09/2016	Corresponding 3 months ended 31/12/2015 in the previous year	9 months ended 31/12/2016	Corresponding 9 months ended 31/12/2015 in the previous year
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Income from operations					
	(a) Income from operations	36,263.99	30,316.59	29,944.63	105,634.99	97,571.25
	(b) Other operating income	639.90	655.17	1,083.63	2,569.50	2,896.86
	Total income from operations	36,903.89	30,971.76	31,028.26	108,204.50	100,468.11
2	Expenses					
	(a) Cost of materials consumed	21,950.10	18,955.66	17,140.88	65,520.88	58,318.33
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2,341.43	559.46	1,190.00	6,146.60	5,607.95
	(c) Employee benefits expense	3,071.30	2,221.77	2,131.98	7,169.69	5,585.94
	(d) Labour charges	1,224.76	1,307.06	1,641.83	4,247.99	4,985.85
	(e) Depreciation and amortisation expense	1,434.10	1,332.12	1,282.73	4,074.54	3,804.02
	(f) Other expenses	2,004.84	2,296.33	3,294.92	6,374.64	7,592.65
	Total expenses	32,026.53	26,672.40	26,682.34	93,534.34	85,894.74
3	Profit from operations before other income, finance costs and exceptional items (1-2)	4,877.36	4,299.36	4,345.92	14,670.15	14,573.37
4	Other income	628.27	605.30	299.30	1,846.66	880.08
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	5,505.63	4,904.66	4,645.22	16,516.81	15,453.45
6	Finance costs	1,547.55	1,731.14	1,286.73	5,057.90	4,744.33
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	3,958.08	3,173.52	3,358.49	11,458.91	10,709.12
8	Exceptional items	-	-	-	-	-
9	Profit from ordinary activities before tax (7 + 8)	3,958.08	3,173.52	3,358.49	11,458.91	10,709.12
10	Tax expense	1,304.33	874.19	950.25	3,535.25	3,318.61
11	Net Profit from ordinary activities after tax (9 - 10)	2,653.75	2,299.33	2,408.24	7,923.66	7,390.51
12	Other Comprehensive Income (OCI) (Net of Tax)	26.14	21.53	21.28	50.39	25.12
13	Total Comprehensive Income	2,679.89	2,320.86	2,429.52	7,974.05	7,415.63
14	Paid-up equity share capital (Face Value of Rs. 5/- each per share)	3,783.28	3,783.28	3,783.28	3,783.28	3,783.28
15	Earnings per share (of Rs. 5/- per share) (i) (not annualised):					
	(a) Basic (in Rs. 5/- per Share)	3.51	3.04	3.34	10.47	11.03
	(b) Diluted (in Rs. 5/- per Share)	3.51	3.04	3.34	10.47	11.03
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	42,419,952	42,419,952	42,769,952	42,419,952	42,769,952
	- Percentage of shareholding	56.06%	56.06%	56.53%	56.06%	56.53%
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	10,500,000	10,500,000	8,000,000	10,500,000	8,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	31.58%	31.58%	24.32%	31.58%	24.32%
	- Percentage of shares (as a % of the total share capital of the company)	13.88%	13.88%	10.57%	13.88%	10.57%
	b) Non - encumbered					
	- Number of shares	22,745,554	22,745,554	24,895,554	22,745,554	24,895,554
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	68.42%	68.42%	75.68%	68.42%	75.68%
	Percentage of shares (as a % of the total share capital of the company)	30.06%	30.06%	32.90%	30.06%	32.90%



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NOTES:-

1. The financial results for the quarter and nine months ended December 31, 2016 have been reviewed by the Audit Committee of the Board and subsequently approved by the Board of Directors at its meeting held on Tuesday, February 14th 2017 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Further, the same have been subject to limited review by joint statutory auditors of the company.
2. The Company adopted Indian Accounting Standard ("Ind AS") from April 1, 2016 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 : Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other generally accepted accounting principle in India.
3. Statement of reconciliation of Net PAT under Ind AS and Net PAT reported under previous Indian GAAP (IGAAP) for the quarter and nine months ended 31st, December 2015 are as under.

Sr. No	Particulars	Rs. In Lakhs	
		Corresponding 3 months ended 31/12/2015 in the previous year	Corresponding 9 months ended 31/12/2015 in the previous year
	Net Profit after tax as per Previous IGAAP	2,394.32	7,455.08
1	Effect of borrowing cost pursuant to effective interest rate method	(12.01)	(36.72)
2	Gain / (Loss) on fair valuation of Investments	(10.51)	(32.07)
3	Reclassification of net actuarial gain/(loss) on employee defined benefits obligations to OCI	(64.59)	(129.15)
4	Deferred tax on Ind AS Adjustments	101.04	133.38
	Net Profit after tax (before OCI) as per IND AS	2,408.24	7,390.51

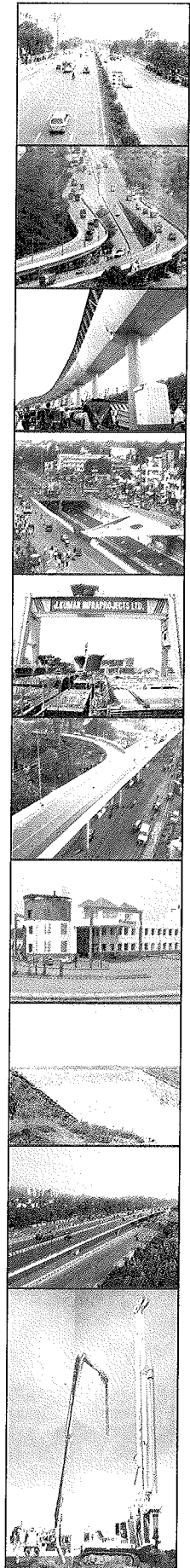
4. The "management approach" as defined in "Ind AS 108 - Operating Segments", requires disclosure of segment-wise information based on the manner in which the Chief Operating Decision Maker (CODM) evaluates the performance and allocates resources in cases where a reporting entity operated in more than 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 the segment-wise information is not required and accordingly not presented.
5. There is a possibility that these quarterly financial results may require adjustment before constituting the final Ind AS financial statements as of and for the year ending March 31, 2017 due to change in financial reporting requirements arising from new or revised standards or interpretation issued by MCA/ICAI or changes in the use of one or more optional exemptions from full retrospective application of certain Ind AS as permitted under Ind AS 101.
6. During the previous year company's equity shares of Rs. 10/- each fully paid up were split into equity Shares of Rs. 5/- each fully paid up, resulting to increase in number of equity shares from 3,78,32,753 of Rs. 10/- each to equity shares of 7,56,65,506 of Rs. 5/- each. Accordingly to maintain uniformity and better comparability the E.P.S. of previous periods are restated.
7. The figures for the previous period have been regrouped and /or rearranged wherever considered necessary.



Date :14 February, 2017
Place : Mumbai

By Order of the Board
For J. Kumar Infraprojects Limited

Jagdish Kumar M. Gupta
Executive Chairman
DIN : 01112887



Gupta Saharia & Co.,
Chartered Accountants,
4, Altanta, Evershine Nagar,
Malad (West)
Mumbai-400 064

Todi Tulsyan & Co.,
Chartered Accountants
201/202 Rolex Shopping Centre,
Station Road, Goregaon (W)
Mumbai-400 062

Limited Review Report on the Unaudited Financial Results for the quarter ended December 31, 2016 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To

The Board of Directors,
J. Kumar Infraprojects Limited.

1. We have reviewed the accompanying Statement of Standard Unaudited Financial Results of **J. Kumar Infraprojects Limited.** ("the Company") for the Quarter ended December 31, 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("INDS AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*". issued by the Institute of 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 misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data thus provide less assurance than an audit. We have not performed an audit and , accordingly, we do not express an audit opinion.

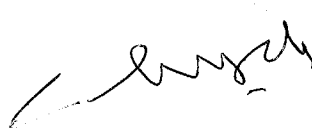


Gupta Saharia & Co.,
Chartered Accountants,
4, Altanta, Evershine Nagar,
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Station Road, Goregaon (W)
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4. Based on our review conduct as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 on the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by 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 GUPTA SAHARIA & CO.
CHARTERED ACCOUNTANTS
(FRN : 103446W)



PAWAN GUPTA
PARTNER
Membership No.071471

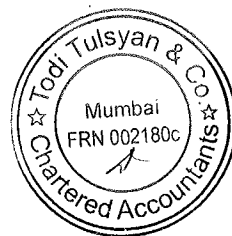


Mumbai, February 14, 2017

FOR TODI TULSYAN & CO.
CHARTERED ACCOUNTANTS
(FRN : 002180C)



DILIP KUMAR
PARTNER
Membership No.05475



Mumbai, February 14, 2017