I	Read,Office: SCF 1	JTL 8-19, Sector 28C, (	INFRA LIN Chandigarh-16000	111ED c	IN:L27106CH199: e@jagan.in	1PLC011536	
AR	TI						Rs. In La
	Statement of Standalone Particulars	/ Audited Resul	Quarter ended	rter and Year e	nded 30/09/2	ided 30/09/2014  Half year ended	
		(30/09/2014)	(30/06/2014)	(30/09/2013)	30/09/2014	30/09/2013	Year end (31/03/2014
1	Income from Operations	(Un-Audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
	(a) Net Sales/Income from Operations (Net of excise duty)	3921.20	3016.78	2515.87	6937.98	4806.36	9725.1
	(b) Other Operating Income Total income from operations (net)	40.82	34.51	(7.97)	75.33	34.32	(4.0
2	Expenses	3962.02	3051.29	2507.90	7013.31	4840.68	9721.1
	(a) Cost of materials consumed	3408.95	2862.97	1999.23	6271.92	4015.59	8683.
	(b) Purchases of stock-in-trade (c) Changes in inventories of finished goods,	87.74		304.02	87.74	304.02	459.
	work-in-progress and stock-in-trade	290.31	10.46	(34.33)	300.77	128.50	(38.
	(d) Employee benefits expense	24.65	26.40	22.31	51.05	47.45	110.
	(e) Depreciation and amortisation expense (f) Other expenses(Any item exceeding 10% of	14.67	13.26	12.50	27.93	25.00	52.
	the total expenses relating to continuing operations to be shown separately)	61.35	73.69	97.91	135.04	117.08	191.
3	Total expenses	3887.67	2986.78	2401.64		4637.64	9459.0
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2) Other Income	74.35	64.51 0.00	106.26	138.86	203.04	262
5	Profit/(Loss) from ordinary activities before finance	74.35	64.51	106.26	138.86	203.04	262
6	costs and exceptional items (3-4) Finance costs	30.22	25.41	46.40			
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	44.13	39.10		55.63 83.23	85.07 117.97	180.6 81.
8	Exceptional items Profit/(Loss) from ordinary activities before tax (7-8)	0.00 44.13	0.00	0.00	0.00	0.00	0.0
10	Tax expense	13.64	13.08	59.86 19.67	83.23 26.72	117.97 38.81	81 27,
11	Net Profit/(Loss) from ordinary activities after tax (9- 10)	30.49	26.02	40.19	56.51	79.16	53
12 13	Extraordinary items (net of tax expense) Net Profit/Loss for the period (11-12)	0.00 30.49	0.00	0.00	0.00	0.00	0
14	Share of profit/(loss) of associates	0.00	26.02 0.00	40.19 0.00	56.51 0.00	79.16 0.00	53 0
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0
16 17	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13-14-15)	30.49	26.02	40.19	56.51	79.16	53.
	Paid-up equity share capital (Face Value of the Share shall be indicated)	1000.74	1000.74	1000.74	1000.74	1000.74	1000
18 o i	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year Earnings Per Share (before extraordinary items)						537
	(of ₹ /- each) (not annualised):		-				
	a) Basic	0.30	0.26	0.40	0.56	0.79	0
a ::	b) Diluted Earnings Per Share (after extraordinary items)	0.30	0.26	0.40	0.56	0.79	0
٠	(of ₹ /- each) (not annualised):						
	a) Basic	0.30	0.26	0.40	0.56	0.79	0
	b) Diluted	0.30	0.26	0.40	0.56	0.79	0
	II Select Informa	ation for the Quar	ter and 3 Month	s ended 30/09/	2014		
A 1	PARTICULARS OF SHAREHOLDING Public Shareholding						
_	- Number of shares	3074030.00	3074030.00	3074030.00	3074030.00	3074030.00	3074030.
2	- Percentage of shareholding	30.72%	30.72%	30.72%	30.72%	30.72%	30.72
2	Promoters & promoter group shareholding a) Pledged/Encumbered						
	- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.
	- Percentage of Shares (as a % of the total	0.00	0.00	0.00	0.00	0.00	0.
	shareholding of promoter and promoter group - Percentage of shares (as a % of the total share capital of the Company).	0.00	0.00	0.00	0.00	0.00	0.
	b) Non - encumbered						
	- Number of Shares	6,933,400	6,933,400	6,933,400	6,933,400	6,933,400	6,933,40
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group	100%	100%	100%	100%	100%	100
	Percentage of shares (as a % of the total share capital of theCompany).	69.28%	69.28%	69.28%	69.28%	69.28%	69.28
Ξ	Particulars		2 months or 1 d	(20/00/20: :)			
В	INVESTOR COMPLAINTS	Particulars S		months ended (30/09/2014)			
	Pending at the beginning of the guarter		-NIL-				
	Received during the quarter		-NIL-				
	Disposed of during the quarter Remaining unresolved at the end of the quarter		-N] -N]				

- The Above results have been reviewed and approved in the meeting of Board of Directors held on 13th November, 2014.
   Previous figures have been regrouped/reclassified whereever necessary to facilate comparision.

For & On Behalf of the Board

VIJAY SINGLA DIRECTOR DIN:00156801

Dated: 13/11/2014 Place :Chandigarh



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## JTL INFRA LIMITED

CIN: L27106CH1991PLC011536

ANNEXURE IX TO CLAUSE 41
Standalone Un-audited Statement of Assests and Liabilities as at 30th September 2014

		nes as at som septer	
	Standalone statement of Assets and Liabilities	As at 30th Sept., 2014	As at 31st March., 2014
	Particulars		2014
		Unaudited	Audited
(A)	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share capital	100,074,300.00	100,074,300.00
	(b) Reserves & surplus	59,374,006.17	53,722,719.99
	(c) Money received against share warrants Sub Total - shareholders' Funds	-	-
	Sub Total - Shareholders Funds	159,448,306.17	153,797,019.99
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non Current Liabilities		
	(a) Long term borrowings	7,448,347.00	7,724,194.00
	(b) Deferred tax liabilities (net)	523,798.00	656,015.00
	(c)Other Long term liabilities	35,077,129.00	32,572,499.00
	(d) Long term provisions	-	-
-	Sub total - Non current Liabilities	43,049,274.00	40,952,708.00
5	Current Liabilities		
	(a) Short term borrowings	147,374,044.69	164,724,828.74
	(b) Trade payables	196,283,395.92	28,474,596.34
	(c) Other current liabilities	15,335,483.20	119,076,539.86
	(d) Short term provisions Sub total - Current liabilities	8,287,960.87	9,583,209.19
		367,280,884.68	321,859,174.13
(B)	TOTAL - EQUITY AND LIABILITIES ASSETS	569,778,464.85	516,608,902.12
,			
1	Non Current Assets		
	(a) Fixed Assets	54,436,112.17	50,313,957.37
	(b) Non current investments	_	-1
	(c) Long term loans and advances	2,179,347.00	2,179,347.00
	(d) Other non current assets	-	-
	Sub Total - Non -Current assets	56,615,459.17	52,493,304.37
2	Current Assets		
	(a) Current Investments	-	
	(b) Inventories	95,377,034.72	135,661,075.09
	(c) Trade receivables	298,236,034.76	190,785,915.08
	(d) Cash and bank balances	8,993,157.60	24,640,681.39
	(e) Short term loans and advances	103,012,091.70	100,661,776.81
ļ	(f) Other current assets	7,544,686.90	12,366,149.38
	Sub Total - current assets	513,163,005.68	464,115,597.75
	TOTAL ASSETS	569,778,464.85	516,608,902.12

 $Note: \textbf{1.} \ Previous \ figures \ have \ been \ regrouped/reclassified \ wherever \ necessary \ to \ facilitate \ comparison.$ 

Dated:13/11/2014 Place : Chandigarh

For & On Behalf of the Board

VIJAY SINGLA DIRECTOR DIN:00156801