

JTL INFRA LIMITED

Regd. Office: SCO 18-19, Sector-28C, Chandigarh-160002

PART I Rs. In Lacs								
	Statement of Standalone / Un-audited							
	Particulars						Year ended	
		(30/09/13)	(30/06/13)	(30/09/12)	(30/09/13)		(31/03/13)	
1	Income from Operations:	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	
l '	(a) Net Sales/Income from Operations	2515.87	2290.49	1668.93	4806.36	3828.69	8660.02	
	(Net of excise duty)	2313.07	2270.47	1000.73	4000.30	3020.07	0000.02	
	(b) Other Operating Income	(7.97)	42.29	51.39	34.32	123.85	80.87	
	Total Income from Operations (net)	2507.90		1720.32	4840.68		8740.89	
2	Expenses:							
	(a) Cost of materials consumed	1999.23	2016.36	1679.87	4015.59		8413.63	
	(b) Purchases of stock-in-trade	304.02	0.00	0.00	304.02	109.17	109.17	
	(c) Changes in inventories of finished goods,	(34.33)	162.83	(160.48)	128.50	(67.03)	(303.97)	
	work-in-progress and stock-in-trade (d) Employee benefits expense	22.31	25.14	23.33	47.45	47.02	97.67	
	(e) Depreciation and amortisation expense	12.50		12.48	25.00		50.00	
	(f) Other expenses (Any item exceeding 10% of the	97.91	19.17	131.06	117.08		146.49	
	total expenses relating to continuing operations	,,,,,				2.,,,,	110.17	
	to be shown separately)							
	Total Expenses	2401.64	2236.00	1686.25	4637.64	3808.37	8512.99	
3	Profit/(Loss) from operations before other income, finance	106.26	96.78	34.07	203.04	144.17	227.90	
	costs and exceptional items (1-2)							
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	
5	Profit/(Loss) from ordinary activities before finance costs	106.26	96.78	34.07	203.04	144.17	227.90	
	and exceptional items (3-4)							
6	Finance costs	46.40	38.67	27.83	85.07	70.53	133.31	
7	Profit/(Loss) from ordinary activities after finance costs but	59.86	58.11	6.24	117.97	73.64	94.59	
8	before exceptional items (5-6) Exceptional items	0.00	0.00	0.00	0.00	0.00	3.28	
9	Profit/(Loss) from ordinary activities before tax (7-8)	59.86	58.11	6.24	117.97	73.64	91.31	
10	Tax expense	19.67	19.14	2.88	38.81	24.66	31.73	
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	40.19	38.97	3.36	79.16		59.58	
	not tront, (2000) from oraniary activities after tax (7 10)	10.17	00.77	0.00	,,,,,	10.70	07.00	
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00	
13	Net Profit/Loss for the period (11-12)	40.19	38.97	3.36	79.16	48.98	59.58	
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00		0.00	
15	Minority interest	0.00		0.00	0.00		0.00	
16	Net Profit/(Loss) after taxes, minority interest and share of	40.19	38.97	3.36	79.16	48.98	59.58	
	profit/(loss) of associates (13-14-15)	4000 74	1000 74	1000 74	4000 74	4000 74	4000 74	
17	Paid-up equity share capital	1000.74	1000.74	1000.74	1000.74	1000.74	1000.74	
18	(Face Value of the Share shall be indicated) Reserves excluding Revaluation Reserves as per balance	483.59	483.59	472.99	483.59	472.99	483.59	
'0	sheet of previous accounting year	403.37	403.37	472.77	403.37	7/2.//	403.37	
19.i	Earnings Per Share (before extraordinary items)							
	(of `/- each) (not annualised):							
	a) Basic	0.40	0.39	0.03	0.79		0.60	
	b) Diluted	0.40	0.39	0.03	0.79	0.49	0.60	
19.ii	Earnings Per Share (after extraordinary items)							
	(of `/- each) (not annualised):	0.40	0.00	0.00	0.70	0.40	0.40	
	a) Basic b) Diluted	0.40	0.39	0.03	0.79 0.79		0.60	
Ī	D) Diluted	0.40	0.39	0.03	0.79	0.49	0.60	
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	Select Information for the	he Quarter an	d Half Year er	nded 30/09/2	2013			
Α	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding							
	- Number of shares	3074030	3074030	3074030	3074030	3074030	3074030	
	- Percentage of shareholding	30.72%	30.72%	30.72%	30.72%	30.72%	30.72%	
2	Promoters & promoter group shareholding							
	a) Pledged/Encumbered	0.00	0.00	0.00	0.00	0.00	0.00	
	Number of Shares Percentage of Shares (as a % of the total	0.00	0.00	0.00	0.00		0.00	
	shareholding of promoter and promoter group	0.00	0.00	0.00	0.00	0.00	0.00	
	- Percentage of shares (as a % of the total	0.00	0.00	0.00	0.00	0.00	0.00	
	share capital of the Company).	0.00	0.50	3.30	0.00	0.00	3.00	
	b) Non - encumbered							
	- Number of Shares	6933400	6933400	6933400	6933400	6933400	6933400	
	- Percentage of Shares (as a % of the total	100%	100%	100%	100%	100%	100%	
	shareholding of promoter and promoter group							
	- Percentage of shares (as a % of the total	69.28%	69.28%	69.28%	69.28%	69.28%	69.28%	
	share capital of theCompany).							

					
	Particulars	3 months ended (30/09/2013)			
В	INVESTOR COMPLAINTS				
	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-			

- 1. The Above results have been reviewed and approved in the meeting of Board of Directors held on 14.11.2013.
 2. Previous figures have been regrouped/reclassified whereever necessary to facilate comparision.

For & On Behalf of the Board

-sd/-Vijay Singla Director

Dated: 14.11.2013 Place : Chandigarh