

# J. Kumar Infraprojects Ltd.

We dream ... So we achieve...



**J. Kumar**

ISO 9001:2015

ISO 14001:2015

OHSAS 18001:2007

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

9<sup>th</sup> February, 2021

To,

The General Manager  
Department of Corporate Services  
BSE Ltd  
Mumbai Samachar Marg  
Mumbai - 400 001  
Scrip Code: 532940

The Listing Department  
National Stock Exchange of India Ltd  
Exchange Plaza, Plot No. C/1, G- Block  
Bandra- Kurla Complex, Bandra East  
Mumbai-400 051  
Scrip Symbol: JKIL

Dear Sir,

**Sub: Outcome of the Meeting of the Board of Directors of the Company**

**Ref: Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI LODR Regulations')**

With reference to intimation submitted to the Exchange(s) dated 29<sup>th</sup> January, 2021 to schedule the Board Meeting and pursuant to the SEBI LODR Regulations as amended, this is to inform that the Board of Directors in their meeting held today, which commenced at 11:00 a.m. and concluded at 01:10 p.m. *inter alia*, considered and approved the following:

**A) Unaudited Financial Results [Regulation 30 & 33 of the SEBI (LODR) Regulations]**

The Board of Directors at their meeting held on 9<sup>th</sup> February, 2021, approved and took on record the Standalone Unaudited Financial Results of the Company for the Quarter and Period ended 31<sup>st</sup> December, 2020. The Standalone Unaudited Financial Results of the Company for the Quarter and period ended 31<sup>st</sup> December, 2020 along with the Limited Review Report by the Statutory Auditors thereon, which has been duly reviewed and recommended by the Audit Committee and approved by the Board of Directors, at their respective meetings held today are enclosed in terms of Regulation 33 of the SEBI LODR Regulations and marked as "Annexure-A". The Unaudited Standalone Financial Results will also be made available at [www.jkumar.com](http://www.jkumar.com), the website of the Company.

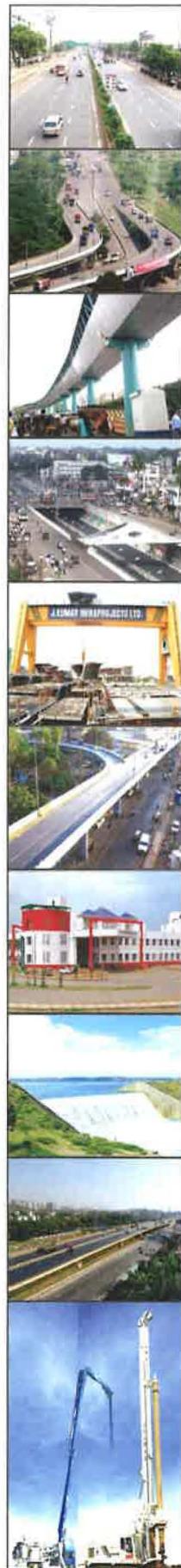
**B) Trading Window Re-open [Regulation 9 of SEBI (PIT) Regulations]**

In furtherance to our letter dated 31<sup>st</sup> December, 2020, informing the Exchange(s), that the trading window, for trading in the securities of the Company by Designated Persons will remain closed from 1<sup>st</sup> January, 2021, till the closure of 48 hours from the declaration of financial results of the Company, for the quarter and period ended 31<sup>st</sup> December, 2020, we would like to inform you that the trading window will re-open on Friday, i.e. 12<sup>th</sup> February, 2021.

Kindly disseminate the above information on your website for the information of shareholders.

Thanking you,  
Yours faithfully,  
For J. Kumar Infraprojects Ltd

Poornima Reddy  
Company Secretary  
Encl: As Above.



**J. Kumar Infraprojects Ltd**

CIN No. L74210MH1999PLC122886

Reg. office: 16-A, Andheri Industrial Estate, Veera Desai Road, Andheri(W), Mumbai - 400 053

Tel: 022-67743555, Fax 022-26730814, Email - info@jkumar.com, Website: jkumar.com

**Statement of Standalone Unaudited Financial Result for Quarter & Nine Months ended December 31, 2020**

₹ In Lakh

Sr.No.	Particulars	Quarter ended			Nine Months ended		Year Ended
		31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>REVENUE</b>							
1	Revenue from operations	81,621.03	47,738.59	79,303.26	1,57,885.25	2,09,275.58	2,97,053.67
2	Other income	686.06	589.66	888.17	1,883.21	2,025.73	2,829.91
3	<b>Total Revenue (1+2)</b>	<b>82,307.09</b>	<b>48,328.25</b>	<b>80,191.43</b>	<b>1,59,768.46</b>	<b>2,11,301.31</b>	<b>2,99,883.58</b>
4	<b>EXPENSES</b>						
	a) Cost of construction materials consumed	51,254.64	27,453.21	46,868.74	95,541.49	1,20,232.28	1,81,694.91
	b) Changes in inventories of work-in-progress	-	-	1,670.99	-	4,446.41	-
	c) Employee benefits expense	6,576.85	5,032.58	8,409.66	15,140.25	21,642.81	29,870.48
	d) Finance costs	2,448.41	2,388.61	2,178.20	1,518.60	1,301.23	9,768.97
	e) Depreciation expense	3,612.49	3,530.62	3,111.88	10,647.86	9,126.46	12,625.38
	f) Other expenses	12,243.58	8,933.06	10,555.65	26,507.05	29,256.75	42,597.08
	<b>Total Expenses</b>	<b>76,135.97</b>	<b>47,338.09</b>	<b>72,795.12</b>	<b>1,55,355.25</b>	<b>1,92,005.94</b>	<b>2,76,556.83</b>
5	<b>Profit before exceptional items and tax (3-4)</b>	<b>6,171.12</b>	<b>990.17</b>	<b>7,396.31</b>	<b>4,413.21</b>	<b>19,295.37</b>	<b>23,326.75</b>
	Exceptional Items		-				-
6	<b>Profit/ (Loss) before tax</b>	<b>6,171.12</b>	<b>990.17</b>	<b>7,396.31</b>	<b>4,413.21</b>	<b>19,295.37</b>	<b>23,326.75</b>
7	<b>Tax expense:</b>						
	Current tax	1,247.66	1.00	1,917.35	1,331.72	5,133.15	5,959.36
	Deferred tax	432.34	278.39	(90.58)	(39.34)	(1,089.64)	(990.17)
	<b>Total tax expenses</b>	<b>1,680.00</b>	<b>279.40</b>	<b>1,826.77</b>	<b>1,292.38</b>	<b>4,043.51</b>	<b>4,969.19</b>
8	<b>Profit/ (Loss) for the year (6 -7)</b>	<b>4,491.12</b>	<b>710.77</b>	<b>5,569.54</b>	<b>3,120.83</b>	<b>15,251.86</b>	<b>18,357.56</b>
9	<b>Other Comprehensive Income/ (Loss)</b>						
	Items not to be reclassified to profit and loss in subsequent periods:						
	Remeasurement of gains (losses) on defined benefit plans	47.61	47.61	(3.59)	142.82	(10.79)	190.42
	Income tax effect	16.66	16.66	1.26	49.98	3.78	(66.64)
10	<b>Total Comprehensive Income/ (Loss) for the period/year (8+9)</b>	<b>4,555.38</b>	<b>775.03</b>	<b>5,567.20</b>	<b>3,313.62</b>	<b>15,244.84</b>	<b>18,481.34</b>
11	Paid - up equity share capital	3,783.28	3,783.28	3,783.28	3,783.28	3,783.28	3,783.28
12	Other equity						1,83,096.28
13	Earning per Share( in ₹ )						
	Face Value of ₹ 5/- each						
	(a) Basic	5.94	0.94	7.36	4.12	20.16	24.26
	(a) Diluted	5.94	0.94	7.36	4.12	20.16	24.26

Notes:

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meetings held on Tuesday February 9, 2021.

2 These results have been prepared in accordance with the Indian Accounting Standards as prescribed under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.



- 3 The Limited Review for the Quarter and Nine Months ended December 31, 2020 as required under Regulation 33 SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 has been completed by the Statutory Auditors of the Company.
- 4 The Company is primarily engaged in "Construction and Engineering Activities" and there are no other reportable segments under Ind AS 108 "Operating Segments".
- 5 The Company has considered the impact of COVID-19 pandemic on its business operations and financial results based on its review of current indicators of future economic conditions. However, the impact assessment of this pandemic is a continuing process given the uncertainties associated with its nature and duration, and accordingly, the Company will continue to monitor any material changes to future economic conditions.
- 6 The figures for the previous period have been regrouped and /or rearranged wherever considered necessary.

Date : February 9, 2021  
Place : Mumbai



By Order of the Board  
For J. Kumar Infra Projects Limited  
  
Jagdishkumar M. Gupta  
Executive Chairman  
DIN No.: 01112887



# Todi Tulsysan & Co.

## Chartered Accountants

201/202, B-Wing Extn., 2nd Floor, Rolex Shopping Centre, Station Road, Goregaon (W), Mumbai - 400 104.  
Off.: 8879312141 Telefax : 022 - 6755 6030 Mob.: 93233 44556 / 9082847290 Email : ttcomumbai@gmail.com  
GSTIN : 27AACFT0522C1ZS

**Independent Auditor's Review Report on the Quarterly and Year to Date  
Unaudited Standalone Financial Results of the Company Pursuant to the  
Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015, as amended Review Report.**

To

The Board of Directors  
J. Kumar Infraprojects Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of J. Kumar Infraprojects Limited (the "Company") for the quarter ended December 31, 2020 and year to date from April 1, 2020 to December 31, 2020 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Todi Tulshyan & Co.  
Chartered Accountants**

FRN: 002180C



Dilip Kumar

**Partner**

Membership No.: 054575



Mumbai, February 9, 2021

UDIN: 21054575AAAABD1590