

JAYPEE INFRA TECH LIMITED

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**PART I - STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014** (₹ in Lacs)

S. No.	Particulars	Standalone				
		Quarter Ended			Current Accounting Year Ended	Previous Accounting Year Ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
1.	Income from Operations					
	(a) Net sales/Income from operations	76,506	98,780	95,823	3,31,869	3,27,434
	(b) Other operating income	-	-	-	-	-
	Total Income from Operations	76,506	98,780	95,823	3,31,869	3,27,434
2.	Expenses					
	(a) Cost of sales	47,107	58,309	48,500	1,84,054	1,67,291
	(b) Employee benefits expense	1,202	1,091	896	4,031	2,933
	(c) Depreciation and amortisation expense	317	300	551	2,143	1,492
	(d) Other expenses	2,584	3,673	4,047	13,538	9,538
	Total Expenses (a:d)	51,210	63,373	53,994	2,03,766	1,81,254
3.	Profit from operations before other income, finance cost and exceptional items (1-2)	25,296	35,407	41,829	1,28,103	1,46,180
4.	Other income	51	42	1,088	1,344	1,786
5.	Profit from ordinary activities before finance costs & exceptional items (3+4)	25,347	35,449	42,917	1,29,447	1,47,966
6.	Finance costs	21,483	22,647	24,352	89,402	61,150
7.	Profit from ordinary activities after finance costs but before exceptional items (5-6)	3,864	12,802	18,565	40,045	86,816
8.	Exceptional items	-	-	-	-	-
9.	Profit from ordinary activities before tax (7+8)	3,864	12,802	18,565	40,045	86,816
10.	Tax expenses	2,545	2,684	3,714	10,129	17,370
11.	Net Profit from ordinary activities after tax (9-10)	1,319	10,118	14,851	29,916	69,446
12.	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13.	Net Profit for the period (11-12)	1,319	10,118	14,851	29,916	69,446
14.	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,38,893	1,38,893	1,38,893	1,38,893	1,38,893
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				4,66,563	4,79,124
16.	(i) Earnings per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):					
	- Basic (In ₹)	0.09	0.73	1.07	2.15	5.00
	- Diluted (In ₹)	0.09	0.73	1.07	2.15	5.00
	(ii) Earnings per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):					
	- Basic (In ₹)	0.09	0.73	1.07	2.15	5.00
	- Diluted (In ₹)	0.09	0.73	1.07	2.15	5.00

PART II: Select information for the quarter and year ended 31st March, 2014

S. No.	Particulars	Standalone				
		Quarter Ended			Current Accounting Year Ended	Previous Accounting Year Ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1.	Public shareholding					
	- Number of Shares	39,23,41,337	39,23,41,337	23,23,41,337	39,23,41,337	23,23,41,337
	- Percentage of Shareholding	28.25	28.25	16.73	28.25	16.73
2.	Promoters & Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	92,83,56,087	82,83,56,087	77,83,56,087	92,83,56,087	77,83,56,087
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	93.15	83.12	67.30	93.15	67.30
	- Percentage of Shares (as a % of the total Share capital of the Company)	66.84	59.64	56.04	66.84	56.04
	b) Non-Encumbered					
	- Number of Shares	6,82,36,073	16,82,36,073	37,82,36,073	6,82,36,073	37,82,36,073
	- Percentage of Share (as a % of the total Shareholding of promoter and promoter group)	6.85	16.88	32.70	6.85	32.70
	- Percentage of Shares (as a % of the total Share capital of the Company)	4.91	12.11	27.23	4.91	27.23

S. No.	Particulars	Quarter ended 31.03.2014	
		Number of Complaints	Value (₹)
B	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter		Nil
	Received during the quarter		11
	Disposed during the quarter		11
	Remaining unresolved at the end of the quarter		Nil

STATEMENT OF ASSETS AND LIABILITIES (₹ in Lacs)

S. No.	Particulars	Standalone		Consolidated
		As at		As at
		Current Year ended 31.03.2014	Previous year ended 31.03.2013	Current period ended 31.03.2014
		(Audited)	(Audited)	(Audited)
A	EQUITY AND LIABILITIES			
1.	Shareholders' Funds:			
	(a) Share Capital	1,38,893	1,38,893	1,38,893
	(b) Reserves & Surplus	4,66,563	4,79,124	4,66,436
	(c) Money received against Share Warrants	-	-	-
	Sub-Total - Shareholders' Funds	6,05,456	6,18,017	6,05,329
2.	Share Application Money Pending Allotment	-	-	-
3.	Non current liabilities :			
	(a) Long-term borrowings	7,77,540	7,48,246	8,01,401
	(b) Deferred tax liabilities	36,213	-	36,213
	(c) Other long -term liabilities	491	352	491
	(d) Long-term provisions	2,045	11,764	2,063
	Sub-Total -Non current liabilities	8,16,289	7,60,362	8,40,168
4.	Current liabilities :			
	(a) Short-term borrowings	-	-	-
	(b) Trade payables	1,13,850	77,686	1,14,258
	(c) Other Current liabilities	3,88,028	3,77,464	3,91,432
	(d) Short-term provisions	1,12,402	1,03,943	1,12,403
	Sub-Total -Current liabilities	6,14,280	5,59,093	6,18,093
	TOTAL -EQUITY AND LIABILITIES	20,36,025	19,37,472	20,63,590
B	ASSETS			
1.	Non Current Assets :			
	(a) Fixed Assets	10,18,944	9,97,793	10,68,914
	(b) Non-current investments	25,000	20,000	-
	(c) Deferred tax assets (net)	-	-	-
	(d) Long -term loans and advances	33,759	1,03,903	34,538
	(e) Other non- current assets	47	615	651
	Sub-Total -Non- current assets	10,77,750	11,22,311	11,04,103
2.	Current Assets:			
	(a) Current investments	-	-	-
	(b) Inventories	6,72,582	5,70,785	6,72,582
	(c) Trade receivables	13,275	36,344	13,275
	(d) Cash & cash equivalents	37,215	25,433	38,096
	(e) Short term loans and advances	1,03,133	90,258	1,03,430
	(f) Other current assets	1,32,070	92,341	1,32,104
	Sub-Total - Current Assets	9,58,275	8,15,161	9,59,487
	TOTAL-ASSETS	20,36,025	19,37,472	20,63,590

- Notes :-**
- The standalone result of the Company comprises of only one segment i.e. Yamuna Expressway Project, an integrated project which interalia includes construction, operation and maintenance of Yamuna Expressway and rights for land development of 25 million sq. mtrs. along the expressway.
 - Post commencement of commercial operations of the Yamuna Expressway with effect from 7th August, 2012, Interest is being charged to the Statement of Profit and Loss. Hence finance cost and Profit before Tax for the year are not comparable with the previous year.
 - The Non current liabilities as at 31st March, 2014 include Deferred tax liability of ₹ 362,12,78,145/- (including ₹ 344,78,21,286/- for earlier years) arising primarily due to timing difference on account of depreciation on the Yamuna Expressway in compliance of Circular No. 09/2014 dated 23rd April, 2014 issued by Central Board of Direct Taxes, Ministry of Finance, Government of India.
 - The figures of the quarter ended 31st March, 2014 and 31st March, 2013 are the balancing figures between the audited figures in respect of full financial year and the published year to date figures (unaudited) upto the third quarter of the relevant financial year.
 - Since the commercial operations of Jaypee Healthcare Limited (JHCL), a 100% subsidiary of the Company are yet to commence, operating financial results have been given on standalone basis only.
 - Previous year figures have been reworked/regrouped/rearranged wherever necessary to conform with those of current year.
 - The above financial results have been reviewed by the Audit Committee in its meeting held on 26th May, 2014 and then approved by the Board of Directors in its meeting held on 26th May, 2014.

Place : Noida
Date : 26th May, 2014

Manoj Gaur
Chairman-cum-Managing Director



Construction
Power
Cement
Hospitality
Real Estate
Fertilizer
Buddh International Circuit

NO DREAM TOO BIG