

JAYPEE INFRA TECH LIMITED

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PART I - STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

(₹ in Lacs)

S. No	Particulars	Quarter Ended			Nine Months Ended		Previous Accounting Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/Income from operations	98,780	79,663	93,313	255,363	231,611	327,434
	(b) Other operating income	-	-	-	-	-	-
	Total Income from Operations	98,780	79,663	93,313	255,363	231,611	327,434
2.	Expenses						
	(a) Cost of sales	58,309	39,603	46,103	136,947	117,324	165,824
	(b) Employee benefits expense	1,091	930	868	2,829	2,037	2,933
	(c) Depreciation and amortisation expense	300	668	538	1,826	941	1,492
	(d) Other expenses	3,673	3,722	4,101	10,954	6,958	11,005
	Total Expenses (a:d)	63,373	44,923	51,610	152,556	127,260	181,254
3.	Profit from operations before other income, finance cost and exceptional items (1-2)	35,407	34,740	41,703	102,807	104,351	146,180
4.	Other income	42	513	270	1,293	698	1,786
5.	Profit from ordinary activities before finance costs & exceptional items (3+4)	35,449	35,253	41,973	104,100	105,049	147,966
6.	Finance costs	22,647	22,124	22,588	67,919	36,798	61,150
7.	Profit from ordinary activities after finance costs but before exceptional items (5-6)	12,802	13,129	19,385	36,181	68,251	86,816
8.	Exceptional items	-	-	-	-	-	-
9.	Profit from ordinary activities before tax (7+8)	12,802	13,129	19,385	36,181	68,251	86,816
10.	Tax expenses (MAT)	2,684	2,751	3,879	7,584	13,656	17,370
11.	Net Profit from ordinary activities after tax (9-10)	10,118	10,378	15,506	28,597	54,595	69,446
12.	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13.	Net Profit for the period (11-12)	10,118	10,378	15,506	28,597	54,595	69,446
14.	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	138,893	138,893	138,893	138,893	138,893	138,893
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.						479,123
16.	(i) Earnings per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	- Basic (In ₹)	0.73	0.75	1.12	2.06	3.93	5.00
	- Diluted (In ₹)	0.73	0.75	1.12	2.06	3.93	5.00
	(ii) Earnings per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	- Basic (In ₹)	0.73	0.75	1.12	2.06	3.93	5.00
	- Diluted (In ₹)	0.73	0.75	1.12	2.06	3.93	5.00

PART II: SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

S. No	Particulars	Quarter Ended			Nine Months Ended		Previous Accounting Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1.	Public shareholding						
	- Number of Shares	392,341,337	392,341,337	232,341,337	392,341,337	232,341,337	232,341,337
	- Percentage of Shareholding	28.25	28.25	16.73	28.25	16.73	16.73
2.	Promoters & Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	828,356,087	828,356,087	778,356,087	828,356,087	778,356,087	778,356,087
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	83.12	83.12	67.30	83.12	67.30	67.30
	- Percentage of Shares (as a % of the total Share capital of the Company)	59.64	59.64	56.04	59.64	56.04	56.04
	b) Non-Encumbered						
	- Number of Shares	168,236,073	168,236,073	378,236,073	168,236,073	378,236,073	378,236,073
	- Percentage of Share (as a % of the total Shareholding of promoter and promoter group)	16.88	16.88	32.70	16.88	32.70	32.70
	- Percentage of Shares (as a % of the total Share capital of the Company)	12.11	12.11	27.23	12.11	27.23	27.23

Particulars	Quarter ended 31.12.2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	10
Disposed of during the quarter	10
Remaining unresolved at the end of the quarter	0

Notes:-

- The Company has 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 07.08.2012, Interest is being charged to the Statement of Profit and Loss. Hence finance cost and Profit before Tax for the nine months are not comparable with the corresponding nine months of the previous year.
- Previous quarters/nine months figures have been reworked/regrouped/rearranged wherever necessary to conform with those of current quarter/nine months.
- The above unaudited financial results have been subjected to limited review by the Statutory Auditors in term of Clause 41 of the Listing Agreement, the same were also reviewed by the Audit Committee in its meeting held on 3rd February, 2014 and then approved by the Board of Directors in its meeting held on 3rd February, 2014.

Place : Noida
Date : 3rd February, 2014

Manoj Gaur
Chairman-cum-Managing Director