

PART I - STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

(₹ in Lacs)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lacs)

S. No.	Particulars	Quarter Ended			Half Year Ended		Previous Accounting Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Income from Operations						
	(a) Net sales/Income from operations	85,560	70,564	79,663	1,56,124	1,56,583	3,31,869
	(b) Other operating income	—	—	—	—	—	—
	Total Income from Operations	85,560	70,564	79,663	1,56,124	1,56,583	3,31,869
2.	Expenses						
	(a) Cost of sales	43,841	38,955	40,104	82,796	79,451	1,84,054
	(b) Employee benefits expense	1,166	1,085	930	2,251	1,738	4,031
	(c) Depreciation and amortisation expense	672	691	668	1,363	1,526	2,143
	(d) Other expenses	2,680	3,218	3,221	5,898	6,468	13,538
	Total Expenses (a:d)	48,359	43,949	44,923	92,308	89,183	2,03,766
3.	Profit from operations before other income, finance cost and exceptional items (1-2)	37,201	26,615	34,740	63,816	67,400	1,28,103
4.	Other income	181	375	513	556	1,251	1,344
5.	Profit from ordinary activities before finance costs & exceptional items (3+4)	37,382	26,990	35,253	64,372	68,651	1,29,447
6.	Finance costs	22,718	21,175	22,124	43,893	45,272	89,402
7.	Profit from ordinary activities after finance costs but before exceptional items (5-6)	14,664	5,815	13,129	20,479	23,379	40,045
8.	Exceptional items	—	—	—	—	—	—
9.	Profit from ordinary activities before tax (7+8)	14,664	5,815	13,129	20,479	23,379	40,045
10.	Tax expenses (MAT)	3,074	1,219	2,751	4,293	4,900	10,129
11.	Net Profit from ordinary activities after tax (9-10)	11,590	4,596	10,378	16,186	18,479	29,916
12.	Extraordinary Items (net of tax expenses)	—	—	—	—	—	—
13.	Net Profit for the period (11-12)	11,590	4,596	10,378	16,186	18,479	29,916
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	1,38,893
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	—	—	—	—	—	4,66,563
16.	(i) Earnings per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	— Basic (In ₹)	0.84	0.33	0.75	1.17	1.33	2.15
	— Diluted (In ₹)	0.84	0.33	0.75	1.17	1.33	2.15
	(ii) Earnings per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	— Basic (In ₹)	0.84	0.33	0.75	1.17	1.33	2.15
	— Diluted (In ₹)	0.84	0.33	0.75	1.17	1.33	2.15

S. No.	Particulars	As at	
		Current half year ended 30.09.2014	Previous year ended 31.03.2014
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1.	Shareholders' Funds:		
	(a) Share Capital	1,38,893	1,38,893
	(b) Reserves & Surplus	4,79,400	4,66,563
	(c) Money received against Share Warrants	—	—
	Sub-Total - Shareholders' Funds	6,18,293	6,05,456
2.	Share Application Money Pending Allotment	—	—
3.	Non current liabilities :		
	(a) Long-term borrowings	5,69,622	7,77,540
	(b) Deferred tax liabilities (net)	36,213	36,213
	(c) Other long -term liabilities	550	491
	(d) Long-term provisions	1,976	2,045
	Sub-Total -Non current liabilities	6,08,361	8,16,289
4.	Current liabilities :		
	(a) Short-term borrowings	—	—
	(b) Trade payables	1,26,594	1,13,850
	(c) Other Current liabilities	5,39,516	3,88,028
	(d) Short-term provisions	1,11,728	1,12,402
	Sub-Total -Current liabilities	7,77,838	6,14,280
	TOTAL -EQUITY AND LIABILITIES	20,04,492	20,36,025
B	ASSETS		
1.	Non Current Assets :		
	(a) Fixed Assets	10,17,930	10,18,944
	(b) Non-current investments	25,000	25,000
	(c) Deferred tax assets (net)	—	—
	(d) Long -term loans and advances	7,699	33,759
	(e) Other non- current assets	483	47
	Sub-Total -Non- current assets	10,51,112	10,77,750
2.	Current Assets:		
	(a) Current investments	—	—
	(b) Inventories	6,56,563	6,72,582
	(c) Trade receivables	10,098	13,275
	(d) Cash & cash equivalents	8,932	37,215
	(e) Short term loans and advances	1,17,570	1,03,133
	(f) Other current assets	1,60,217	1,32,070
	Sub-Total - Current Assets	9,53,380	9,58,275
	TOTAL-ASSETS	20,04,492	20,36,025

PART II: SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

S. No.	Particulars	Quarter Ended			Half Year Ended		Previous Accounting Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1.	Public shareholding						
	— Number of Shares	39,39,33,497	39,39,33,497	39,23,41,337	39,39,33,497	39,23,41,337	39,23,41,337
	— Percentage of Shareholding	28.36	28.36	28.25	28.36	28.25	28.25
2.	Promoters & Promoter Group Shareholding						
	a) Pledged/Encumbered						
	— Number of Shares	92,83,56,087	92,83,56,087	82,83,56,087	92,83,56,087	82,83,56,087	92,83,56,087
	— Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	93.30	93.30	83.12	93.30	83.12	93.15
	— Percentage of Shares (as a % of the total Share capital of the Company)	66.84	66.84	59.64	66.84	59.64	66.84
	b) Non-Encumbered						
	— Number of Shares	6,66,43,913	6,66,43,913	16,82,36,073	6,66,43,913	16,82,36,073	6,82,36,073
	— Percentage of Share (as a % of the total Shareholding of promoter and promoter group)	6.70	6.70	16.88	6.70	16.88	6.85
	— Percentage of Shares (as a % of the total Share capital of the Company)	4.80	4.80	12.11	4.80	12.11	4.91

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.
- The useful life of fixed assets has been revised in accordance with Schedule II of the Companies Act, 2013. Accordingly, depreciation of ₹ 177 lacs on account of assets whose useful life is already exhausted as on 01.04.2014 has been adjusted with General Reserve. If there had not been any change in useful life of assets, depreciation for the quarter would have been lower by ₹ 45 lacs.
- Previous quarters/half year figures have been reworked/regrouped/rearranged wherever necessary to conform with those of current quarter/half year.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 8th November 2014 and have been subjected to a Limited Review by the Statutory Auditors of the Company.

Place : Noida

Date : 8th November, 2014

Manoj Gaur

Chairman-cum-Managing Director

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Particulars	Quarter ended 30.09.2014
B	
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	NIL