

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017

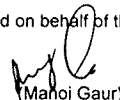
(₹ in Lacs except shares & EPS)

S.No.	Unaudited	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations				
	(a) Income from operations	31,230	(64,075)	109,869	96,214
	(b) Other income	780	218	64.00	374
	Total Income from Operations (Net)	32,010	(63,857)	109,933	96,588
2.	Expenses				
	(a) Cost of sales	15,687	(225)	92,108	122,963
	(b) Employee benefits expense	842	756	780	3,449
	(c) Finance Cost	20,844	27,164	19,328	84,139
	(d) Depreciation and amortisation expense	1,148	1,033	967	4,127
	(e) Other expenses	1,389	1,464	1,901	6,157
	Total Expenses (a:e)	39,910	30,192	115,084	220,835
3.	Profit/(Loss) before exceptional Items and extraordinary items and tax (1-2)	(7,900)	(94,049)	(5,151)	(124,247)
4	Exceptional items	-	-	-	-
5.	Profit/(Loss) before extraordinary items (3-4)	(7,900)	(94,049)	(5,151)	(124,247)
6	Extraordinary items	-	-	-	-
7	Profit before Tax (5-6)	(7,900)	(94,049)	(5,151)	(124,247)
8	Tax Expenses				
	Current Tax (MAT)	-	-	-	-
	Deffered Tax	(3,422)	(27,294)	(1,584)	(36,609)
	Total Tax expenses	(3,422)	(27,294)	(1,584)	(36,609)
9	Net Profit / (Loss) for the period from continuing Operations (7-8)	(4,478)	(66,755)	(3,567)	(87,638)
10	Net Profit / (Loss) for the period from discontinuing Operations	-	-	-	-
11	Tax Expenses of discontinuing operations	-	-	-	-
12	Profit / (Loss) from discontinuing operations (net of tax) (10-11)	-	-	-	-
13	Profit / (Loss) for the period (9+12)	(4,478)	(66,755)	(3,567)	(87,638)
14	Other Comrehensive income (net of tax)	N.A.	(31)	N.A.	(31)
15	Total Comprehensive income for the period / year (13+14)	(4,478)	(66,786)	(3,567)	(87,669)
16	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	138,893	138,893	138,893	138,893
17	Reserves excluding Revaluation Reserves				395,340
18	(i) Earnings per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):				
	- Basic (In ₹)	(0.32)	(4.81)	(0.26)	(6.31)
	- Diluted (In ₹)	(0.32)	(4.81)	(0.26)	(6.31)
	(ii) Earnings per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):				
	- Basic (In ₹)	(0.32)	(4.81)	(0.26)	(6.31)
	- Diluted (In ₹)	(0.32)	(4.81)	(0.26)	(6.31)

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.
- Previous quarters figures have been reworked/regrouped/rearranged wherever necessary to conform with those of current quarter.
- Figures for the quarter ended 31.03.2017 represent the balancing figures between the audited figures for the full financial year and published year to date figures upto third quarter of the financial year.
- The listed non convertible debentures aggregating ₹ 211.95 Crores as on 30th June, 2017 are secured by way of exclusive charge/ mortgage on the Company's assets and the assets cover thereof two times of the principal amount of the said debentures.
- The above audited financial results for Quarter ended 30.06.2017 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 31st July, 2017.

For and on behalf of the Board


Manoj Gaur

Chairman -cum-Managing Director
DIN: 00008480

Place : New Delhi
Date : 31st July, 2017



R. NAGPAL ASSOCIATES
CHARTERED ACCOUNTANTS

B-1/1018, VASANT KUNJ,
NEW DELHI - 110 070
TELEPHONE : 41082626
FAX : 26148150
EMAIL : ravinagpal@vsnl.net
ravinagpal@rnaca.in

Independent Auditor's Review Report
On Review of Interim Financial Results
To the Board of Directors of
JAYPEE INFRATECH LIMITED

1. We have reviewed the accompanying Statement of unaudited standalone financial results of JAYPEE INFRATECH LIMITED (the Company) for the quarter ended 30th June 2017 (the Statement), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ("the Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"). Our responsibility is to issue a report 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 Auditors 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 is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, 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 of unaudited financial results prepared in accordance with recognition & measurement principles laid down in IND AS 34 has not disclosed the information required to be disclosed in terms of the Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. Nagpal Associates
Chartered Accountants
Firm Registration No. 002626N



(CA. Ravinder Nagpal)
Partner
Membership No. 081594

Place: New Delhi
Date: 31st July 2017