

To  
The President  
Corporate Relationship Department,  
Bombay Stock Exchange Limited  
P.J.Towers, 25<sup>th</sup> Floor,  
Dalal Street, Mumbai-400001

Date: 16/10/2017

**BSE SCRIP CODE: 543600**

**SUBJECT: DISCLOSURE PURSUANT TO THE CLAUSE 33 OF THE SEBI  
(LISTING OBLIGATION & DISCLOSURE REQUIREMENTS) REGULATIONS,  
2015:**

Dear Sir,



This is to inform the Exchange that, Board of Directors of the Company in its meeting held on today i.e. 16<sup>th</sup> day of October 2017 have considered and approved the Un-audited Financial Results of the Company on standalone basis, for the 2<sup>nd</sup> Quarter & Half Year Ended on 30<sup>th</sup> September 2017. A Copy of the result along with the Limited Review Report is enclosed herewith for your reference.

The meeting of the Board of Directors of the Company commenced at 03:00 P.M. and concluded at 05:30 P.M.

You are requested to take same on record.

Thanking You

**FOR JTL INFRA LIMITED**



**Neeraj Kaushal**  
Company Secretary  
A42560



Regd. Office : SCF 18-19, Sector 28C, Chandigarh-160002 E-mail: finance@jagan.in

Statement of Un-Audited Financial Results for the Quarter and Half Year ended on 30th September 2017

	Half Year Ended		Quarter Ended		Year Ended
	30.09.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
	(Un-Audited)		(Un-Audited)		(Audited)
Amt In Lakhs)					
<b>1. Income from Operations</b>					
(a) Net Sales/Income from Operations (Net of Excise Duty)	6,320.27	6,557.50	3,828.98	3,624.68	11,274.67
(b) Other Operating Income	2.74	45.77	-27.04	31.44	135.12
<b>Total income from Operations (net)</b>	<b>6,323.01</b>	<b>6,603.27</b>	<b>3,801.94</b>	<b>3,656.12</b>	<b>11,409.79</b>
<b>2. Expenses</b>					
(a) Cost of Material Consumed	5,484.36	5,663.64	3,426.22	2,971.46	10,477.42
(b) Purchase of Stock-In-Trade	0.00	372.23	0.00	372.23	433.69
(c) Changes in inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	46.73	116.16	-141.45	63.57	-324.35
(d) Employee benefits Expenses	49.81	48.06	24.45	24.02	116.43
(e) Finance Cost	44.46	60.15	28.54	31.91	118.96
(f) Depreciation and Amortisation Expenses	24.70	18.01	14.28	9.51	41.69
(g) Other expenses)	214.27	253.14	156.88	166.89	329.06
<b>Total Expenses</b>	<b>5,864.33</b>	<b>6,531.39</b>	<b>3,508.92</b>	<b>3,639.59</b>	<b>11,192.90</b>
<b>3. Profit/ (Loss) from Operations before Exceptional Items(1-2)</b>	<b>458.68</b>	<b>71.88</b>	<b>293.02</b>	<b>16.53</b>	<b>216.89</b>
<b>4. Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5. Profit/(Loss) from Ordinary Activities before</b>	<b>458.68</b>	<b>71.88</b>	<b>293.02</b>	<b>16.53</b>	<b>216.89</b>
<b>6. Tax Expenses</b>	<b>152.24</b>	<b>23.78</b>	<b>89.35</b>	<b>6.67</b>	<b>79.27</b>
<b>7. Net Profit / Loss from Ordinary Activities after tax (5-6)</b>	<b>306.44</b>	<b>48.10</b>	<b>203.67</b>	<b>9.86</b>	<b>137.62</b>
<b>8. Extraordinary items (net of tax expenses)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9. Net Profit/Loss for the Period (7-8)</b>	<b>306.44</b>	<b>48.10</b>	<b>203.67</b>	<b>9.86</b>	<b>137.62</b>
<b>10. Share of Profit &amp; (Loss) of Associates</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11. Minority Interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>12. Net Profit/ (Loss) after taxes, Minority Interest and share of Profit/ (Loss) of Associates (9-10-11)</b>	<b>306.44</b>	<b>48.10</b>	<b>203.67</b>	<b>9.86</b>	<b>137.62</b>
<b>13. Paid up Equity Share Capital</b>	<b>1,000.74</b>	<b>1,000.74</b>	<b>1,000.74</b>	<b>1,000.74</b>	<b>1,000.74</b>
<b>14. Reserve Excluding Revaluation Reserves as per balance Sheet of previous accounting year</b>					<b>559.18</b>
<b>15i. Earning per share (before extraordinary items)</b> (of ` ___/- each) (not annualised):					
a) Basic	3.06	0.48	2.04	0.1	1.38
b) Diluted	3.06	0.48	2.04	0.1	1.38
<b>15ii. Earning per share (after extraordinary items)</b> (of ` ___/- each) (not annualised):					
a) Basic	3.06	0.48	2.04	0.1	1.38
b) Diluted	3.06	0.48	2.04	0.1	1.38

**NOTES:**

- The above Un-Audited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 16th October 2017.
- Previous period/year figures have been regrouped/ rearranged, wherever deemed necessary.
- The Statutory Auditors of the Company have carried the Limited Review of Un-Audited results for the quarter & Half year ended 30th September 2017.
- Company has Started Plant with 36000 M.T Capacity, that has started functioning from 5th October 2017.

Place: Chandigarh  
Date: 16/10/2017

FOR JTL Infra Limited

Vijay Singla  
Whole-Time Director  
DIN: 00156891  
# 105, Sector 28C  
Chandigarh



**J T L INFRA LIMITED****PROVISIONAL Balance Sheet as at 30TH JUNE, 2017**

Particulars	Notes	As at		As at
		30TH	Sept, 2017	31st March, 2017
<b>EQUITY AND LIABILITIES</b>				
<b>Shareholder's Funds</b>				
(a) Share Capital	1		100074300	100074300
(b) Reserves and Surplus	2		86561432	55917947
<b>Share application money pending allotment</b>				
<b>Non-Current Liabilities</b>				
(a) Long-term borrowings	3		3074095	3692766
(b) Deferred tax liabilities (Net)	4		3452198	3022511
(c) Other Long term liabilities	5		90939947	96808856
<b>Current Liabilities</b>				
(a) Short-term borrowings	6		165951869	177618430
(b) Trade payables	7		60517189	24661510
(c) Other current liabilities	8		6998461	13255676
(d) Short-term provisions	9		23056821	12549049
<b>Total</b>			<b>540626312</b>	<b>487601045</b>
<b>Assets</b>				
<b>Non-current assets</b>				
<b>(a) Fixed assets</b>				
(i) Tangible assets	10		49274157	43702485
(ii) Intangible assets			0	0
(iii) Capital work-in-progress			0	0
(iv) Intangible assets under development			0	0
(b) Deferred tax assets (net)				
(c) Long term loans and advances	11		2641048	2641048
(d) Other non-current assets ( ICICI Prudential )			218090	141674
<b>Current assets</b>				
(a) Inventories	12		202859323	163190420
(b) Trade receivables	13		146283215	165437610
(c) Cash and cash equivalents	14		30003216	7251571
(d) Short-term loans and advances	15		67284040	62084684
(e) Other current assets	16		42063223	43151552
<b>Total</b>			<b>540626312</b>	<b>487601045</b>





## J T L INFRA LIMITED

Profit and Loss Statement as at 30TH September , 2017				
Particulars	Notes	As at		As at
		30TH	Sept, 2017	31st March, 2017
I. Revenue from operations	17		632026831	1127467380
II. Other Income	18		273814	13511605
<b>III. Total Revenue (I + II)</b>			<b>632300645</b>	<b>1140978985</b>
<b>IV. Expenses:</b>				
Cost of materials consumed	19		548435968	1047742089
Purchase of Stock-in-Trade			0	43368928
Changes in inventories of finished goods, Work-in-Progress and Stock-in-Trade	20		4672897	-32435064
Employee benefit expense	21		4980516	11643452
Financial costs	22		4445654	11895994
Depreciation and amortization expense	23		2470497	4169203
Other expenses	24		21427094	32906341
<b>Total Expenses</b>			<b>586432627</b>	<b>1119290942</b>
<b>V. Profit before exceptional and extraordinary items and tax (III - IV)</b>	(III - IV)		<b>45868018</b>	<b>21688043</b>
VI. Exceptional Items				0
VII. Profit before extraordinary items and tax	(V - VI)		45868018	21688043
VIII. Extraordinary Items			0	0
<b>IX. Profit before tax (VII - VIII)</b>			<b>45868018</b>	<b>21688043</b>
X. Tax expense:				
(1) Current tax			13743532	4916377
(2) Excess / short provision for taxes of earlier year			1051314	2185383
(3) Deferred tax Liability			429687	825255
(4) MAT Credit Entitlement			0	0
XI. Profit(Loss) from the period from continuing operations	(VII-VIII)		30643485	13761028
XII. Profit/(Loss) from discontinuing operations			0	0
XIII. Tax expense of discounting operations			0	0
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)			0	0
<b>XV. Profit/(Loss) for the period (XI + XIV)</b>			<b>30643485</b>	<b>13761028</b>
XVI. Earning per equity share:				
(1) Basic			3.06	1.38
(2) Diluted			3.06	1.38





### **LIMITED REVIEW REPORT**

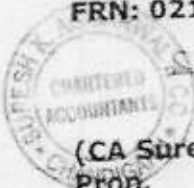
#### **To the Board of Directors of JTL Infra Limited:**

We have reviewed the accompanying statement of un-audited financial results of **JTL Infra Limited, Chandigarh**, for the period ended **30<sup>th</sup> September 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to review Financial Statements 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 financial statements are free of material misstatements. A review is limited primarily to inquire of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**M/s Suresh K Aggarwal & Co.,**  
**Chartered Accountant**  
**FRN: 021129N**



*(Signature)*  
**(CA Suresh Kumar Aggarwal)**

**Prop.**  
**M. No. 90064**  
**Dated :16.10.2017**  
**Place : Chandigarh**