



Jyothi Infraventures Limited

JYOTHI INFRAVENTURES LIMITED

Plot No.13, Varsun Building, 2nd Floor, Guttalabegumpet, Kavuri Hills, Madhapur, Hyderabad - 500081

STATEMENT OF AUDITED RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2014

Rs in Lakhs.

Sl. No.	Particulars	Quarter Ended				Year Ended	
		31-03-2014		31-03-2013		31-03-2013	
		Audited	Audited	Audited	Audited	Audited	Audited
1	Income from Operations :						
	(a) Income from Operations	-	-	37.85	-	80.74	
	(b) Other Operation income	-	-	-	-	-	
	Total Income From operations (net)	0.00	0.00	37.85	0.00	80.74	
2	Expenses :						
	a) Cost of Materials/works	-	-	23.92	-	65.10	
	b) Purchases of stock in trade	-	-	-	-	0.00	
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	0.35	-	8.14	-	(3.59)	
	d) Employee benefits expense	1.51	1.51	2.85	6.03	12.34	
	e) Depreciation and amortisation expense	0.28	0.27	0.15	1.11	0.75	
	f) Power And Fuel	-	-	6.67	2.83	16.61	
	g) Freight and Forwarding Expenses	-	-	-	-	-	
	h) Other Expenses	1.86	2.80	25.89	8.13	72.86	
	Total Expenses	4.00	4.58	67.62	21.69	164.07	
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	(4.00)	(4.58)	(29.77)	(16.65)	(83.33)	
4	Other Income	-	-	-	0.02	0.00	
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-(-)4)	(4.00)	(4.58)	(29.77)	(16.63)	(83.33)	
6	Finance cost	-	0.01	-	0.01	0.02	
7	Profit/(Loss) from ordinary activities before Tax (5+/-(-)6)	(4.00)	(4.59)	(29.77)	(16.64)	(83.35)	
8	Tax expenses-Deferred Tax	-	-	-	-	122.96	
9	Net profit/(loss) for the period (7+/-(-)8)	(4.00)	(4.59)	(29.77)	(16.64)	(206.31)	
10	Minority interest	-	-	-	-	-	
11	Net Profit/(Loss) after Taxes and minority interest (9+/-(-)10)	(4.00)	(4.59)	(29.77)	(16.64)	(206.31)	
12	Paid up Equity Share Capital (Face value of Rs.10 /- per share	515.96	515.96	515.96	515.96	515.96	
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	(436.71)	(432.71)	(420.07)	(436.71)	(420.07)	
14	Earnings Per Share(of Rs.10/- each) (not annualised)						
	a) Basic	(0.08)	(0.09)	(0.58)	(0.32)	(4.00)	
	b) diluted	(0.08)	(0.09)	(0.58)	(0.32)	(4.00)	

For JYOTHI INFRAVENTURES LTD.

T. Bailaya

PART II		1316000	1316000	1213000	1316000	1213000
Select Information for the Quarter and year Ended 31/03/2014						
1 Public Shareholding						
- Number of shares						
- Percentage of Shareholding						
2 Promoter and Promoter group Shareholding(ExcludingGDRS)						
a) Pledged/Encumbered						
- Number of Shares						
- Percentage of shares (As a % of total shareholding of Promoter and promoter group)						
- Percentage of shares (As a % of total share Capital of the Company)						
b) Non-Encumbered						
- Number of Shares						
- Percentage of shares (As a % of total shareholding of Promoter and promoter group)						
- Percentage of shares (As a % of total share Capital of the Company)						
		3843600	3843600	3946600	3843600	3946600
		100%	100%	100%	100%	100%
		74.49%	74.49%	76.49%	74.49%	76.49%
3 Months Ended 31-03-2014						
INVESTOR COMPLAINTS						
Pending at the beginning of the quarter		NIL				
Received during the quarter		NIL				
Disposed of during the quarter		NIL				
Remaining unresolved at the end of the quarter		NIL				

SL NO	PARTICULARS	Rs.in Lakhs	
		AS ON 31-03-2014	AS ON 31-03-2013
STATEMENT OF ASSETS AND LIABILITIES			
EQUITY AND LIABILITIES			
1	Shareholders' Funds		
	(a) Share Capital	515.96	515.96
	(b) Reserves & Surplus	(436.71)	(420.07)
2	Minority Interest	-	-
3	Non-Current Liabilities		
	(a) Long Term Borrowings	179.22	174.22
	(b) Other Long Term Liabilities	34.8	34.8
4	Current Liabilities		
	(a) Trade Payables	0.33	1.07
	(b) Short Term Provisions & Current Liabilities	25.53	23.59
5	Total	319.13	329.57

For JYOTHI INFRAVENTURES LTD.

T. Sauraja

Managing Director

ASSETS			
1	Non-Current Assets		
	(a) Fixed Assets	21.5	22.61
	(b) Capital work in progress	104.37	104.37
	(b) Non-Current Investments	171.46	171.46
	(c) Long Term-Loans & Advances	0.63	3.51
2	Current Assets		
	(a) Inventories	-	3.59
	(b) Trade Receivables	14.00	14.57
	(c) Cash and Bank Balances	3.27	2.27
	(d) Short term Loans & Advances	3.90	6.90
	(e) Other Current Assets	0	0.29
3	Total	319.13	329.57
1	The above audited results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 9-05-2014.		
2	The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Infrastructure.		
3	The Scheme of Arrangement (consists of reduction of capital against accumulated losses and issue of 24,52,117 equity shares of Rs.10/- each on preferential basis to Promoters & other strategic investors) has been approved by Honourable High Court of Andhra Pradesh vide order dated 21-4-2014 and the financial figures will be restated wherever applicable after implementation of the scheme after effective date.		
4	The figures of last quarter are the balancing figures between audited figures in respect to the full financial year upto March 31, 2014 and the unaudited published year to date figures upto December, 2013, being the date of the end of the third quarter of the financial year which were subject to limited review.		
5	Previous period / year figures have been regrouped wherever necessary.		

Station: HYDERABAD

Date: 09-05-2014

For Jyothi Infraventures Limited

T. Sailaja

T.Sailaja

Managing director