



# Jyothi Infraventures Limited

Managing Director

T. Saikya

FOR JYOTHI INFRAVENTURES LTD.

## JYOTHI INFRAVENTURES LIMITED

(formerly known as Boss Securities Limited)

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

### STATEMENT OF AUDITED RESULTS FOR THE YEAR ENDED 31ST MARCH, 2012

Rs in Lakhs.

Sl. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2012	31-12-2011	31-03-2011	31-03-2012	31-03-2011
		Audited	Unaudited	Audited	Audited	Audited
1	<b>Income from Operations :</b>					
	(a) Income from Operations	-	-	146.37	14.46	146.37
	(b) Other Operation income	-	-	-	-	-
	<b>Total Income From operations (net)</b>	-	-	<b>146.37</b>	<b>14.46</b>	<b>146.37</b>
2	<b>Expenses :</b>					
	a) Cost of Materials/works	-	-	125.21	8.20	125.21
	b) Purchases of stock in trade	-	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	1.52	9.49	6.09	9.49
	d) Employee benefits expense	1.52	-	-	-	-
	e) Depreciation and amortisation expense	-	-	-	-	-
	f) Power And Fuel	-	-	-	-	-
	g) Freight and Forwarding Expenses	0.70	20.42	2.08	23.25	360.90
	h) Other Expenses	2.22	21.94	136.78	37.54	495.60
	<b>Total Expenses</b>	<b>(2.22)</b>	<b>(21.94)</b>	<b>9.59</b>	<b>(23.08)</b>	<b>(349.23)</b>
3	<b>Profit/(Loss) from operations before other Income and Finance costs (1-2)</b>	<b>0.14</b>	<b>4.72</b>	<b>-</b>	<b>4.86</b>	<b>0.51</b>
4	<b>Other Income</b>	<b>(2.08)</b>	<b>(17.22)</b>	<b>9.59</b>	<b>(18.22)</b>	<b>(348.72)</b>
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-(-)4)	0.13	-	-	0.13	-
6	Finance cost	(2.21)	(17.22)	9.59	(18.35)	(348.72)
7	Profit/(Loss) from ordinary activities before Tax (5+/-(-)6)	-	-	-	-	-
8	Tax expenses	(2.21)	(17.22)	9.59	(18.35)	(348.72)
9	Net profit/(loss) for the period (7+/-(-)8)	-	-	-	-	-
10	Minority interest	-	-	-	-	-
11	<b>Net Profit/(Loss) after Taxes and minority interest (9+/-(-)10)</b>	<b>(2.21)</b>	<b>(17.22)</b>	<b>9.59</b>	<b>(18.35)</b>	<b>(348.72)</b>
12	Paid up Equity Share Capital ( Face value of Rs.10 /- per share	515.96	557.20	555.18	515.96	555.18
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	(336.72)	(376.54)	(360.40)	(336.72)	(360.40)
14	<b>Earnings Per Share(of Rs.10/- each) (not annualised)</b>					
	a) Basic	(0.04)	(0.31)	0.17	(0.36)	(6.28)
	b) diluted	(0.04)	0.31	0.17	(0.36)	(6.28)

2nd Floor, Varsun Building, Plot # 13, Guttala Begumpet, Kavuri Hills, Madhapur, Hyderabad- 500 081.

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Sl. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2012	31-12-2011	31-03-2011	31-03-2012	31-03-2011
		Audited	Unaudited	Audited	Audited	Audited
5	(d) Short Term Provisions <b>Total</b>				15.40	14.24
1	<b>ASSETS</b> <b>Non-Current Assets</b>					
	(a) Fixed Assets				171.46	171.46
	(b) Non-Current Investments				4.50	-
	(c) Long Term-Loans & Advances				17.36	17.36
	(d) Other Non-Current Assets					
2	<b>Current Assets</b>					
	(a) Current Investments				-	-
	(b) Inventories				-	-
	(c) Trade Receivables				30.11	143.45
	(d) Cash and Bank Balances				2.78	1.71
	(e) Short term Loans & Advances				10.25	-
	(f) Other Current Assets				0.29	2.93
3	<b>Total</b>				<b>236.75</b>	<b>336.91</b>
1	The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 21-05-2012.					
2	The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Infrastructure.					
3	During the Quarter the Company has forfeited 840500 partly paid Equity shares of the company.					
4	Previous period / year figures have been regrouped wherever necessary.					

For Jyothi Infraventures Limited

*T. Sailaja*

T. Sailaja

Managing director



Station: HYDERABAD

Date: 21-05-2012