



# Jyothi Infraventures Limited

Managing Director

T. Sarilaya

JYOTHI INFRAVENTURES LTD

Plot No.13, 2nd Floor, Varsun building, Guttala Begumpet, Kavuri Hills, Madhapur, Hyderabad - 500081

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

Rs in Lakhs.

Sl. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2013 (Un-Audited)	30.06.2013 (Un-Audited)	30.09.2012 (Un-Audited)	30.09.2013 (Un-Audited)	30.09.2012 (Un-Audited)	
1	<b>Income from Operations :</b>						
	(a) Income from Operations	-	5.04	15.74	5.04	15.74	80.74
	(b) Other Operation income	-	-	-	-	-	-
	<b>Total Income From operations (net)</b>	-	<b>5.04</b>	<b>15.74</b>	<b>5.04</b>	<b>15.74</b>	<b>80.74</b>
2	<b>Expenses :</b>						
	a) Cost of Materials/works	-	-	10.76	-	13.01	65.10
	b) Purchases of stock in trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	3.24	9.66	3.24	(9.92)	(3.59)
	d) Employee benefits expense	1.50	1.51	3.06	3.01	4.58	12.34
	e) Depreciation and amortisation expense	0.28	0.28	0.56	0.56	0.56	0.75
	f) Power And Fuel	-	-	3.25	-	5.62	16.61
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	1.83	4.47	5.60	6.30	19.04	72.86
	<b>Total Expenses</b>	<b>3.61</b>	<b>9.50</b>	<b>32.89</b>	<b>13.11</b>	<b>32.89</b>	<b>164.07</b>
3	<b>Profit/(Loss) from operations before other Income and Finance costs (1-2)</b>	<b>(3.61)</b>	<b>(4.46)</b>	<b>(17.15)</b>	<b>(8.07)</b>	<b>(17.15)</b>	<b>(83.33)</b>
4	<b>Other Income</b>	-	0.02	-	0.02	-	-
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-(-)4)	(3.61)	(4.44)	(17.15)	(8.05)	(17.15)	(83.33)
6	Finance cost	-	-	0.02	-	0.02	0.02
7	Profit/(Loss) from ordinary activities before Tax (5+/-(-)6)	(3.61)	(4.44)	(17.17)	(8.05)	(17.17)	(83.35)
8	Tax expenses-current Tax	-	-	-	-	-	-
	Deferred tax	-	-	(0.18)	-	(0.18)	122.96
9	Net profit/(loss) for the period (7+/-(-)8)	(3.61)	(4.44)	(16.99)	(8.05)	(16.99)	(206.31)
10	Minority intrest	-	-	-	-	-	-
11	<b>Net Profit/(Loss) after Taxes and minority intrest (9+/-(-)10)</b>	<b>(3.61)</b>	<b>(4.44)</b>	<b>(16.99)</b>	<b>(8.05)</b>	<b>(16.99)</b>	<b>(206.31)</b>
12	Paid up Equity Share Capital ( Face value of Rs.10/- per share	515.96	515.96	515.96	515.96	515.96	515.96
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	(428.12)	(424.51)	(230.75)	(428.12)	(230.75)	(420.07)
14	<b>Earnings Per Share(of Rs.10/- each) (not annualised)</b>						
	a) Basic	(0.07)	(0.09)	(0.33)	(0.16)	(0.33)	(4.00)

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

Phone: +91 40 23543377 / +91 9000800101 / +91 98666 77133 • Email: info@jyothiinfraventures.com



# Jyothi Infraventures Limited

Part II		Select Information for the Quarter and year Ended 30/09/2013					
		1316000	1316000	1213000	1316000	1213000	1213000
		25.51%	25.51%	23.51%	25.51%	23.51%	23.51%
1	<b>Public Shareholding</b>						
	- Number of shares						1213000
	- Percentage of Shareholding						23.51%
2	<b>Promoter and Promoter group Shareholding(ExcludingGDRS)</b>						
	<b>a) Pledged/Encumbered</b>						
	- 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>b) Non-Encumbered</b>						
	- Number of Shares	3843600	3843600	3946600	3843600	3946600	3946600
	Percentage of shares (As a % of total shareholding of Promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (As a % of total share Capital of the Company)	74.49%	74.49%	76.49%	74.49%	76.49%	76.49%
		<b>3 Months Ended 30-09-2013</b>					
		<b>Paticulars</b>					
		<b>INVESTOR COMPLAINTS</b>					
		Pending at the beginning of the quarter					
		Received during the quarter					
		Disposed of during the quarter					
		Remaining unresolved at the end of the quarter					
		<b>STATEMENT OF ASSETS AND LIABILITIES</b>					
		<b>PARTICULARS</b>					
SL NO		Rs.in Lakhs		AS ON		AS ON	
				30-09-2013		31-03-2013	
		<b>EQUITY AND LIABILITIES</b>					
1	<b>Shareholders'Funds</b>						
	(a) Share Capital	515.96	515.96		515.96		515.96
	(b) Reserves & Surplus	(428.12)	(428.12)		(420.07)		(420.07)
2	<b>Minority Interest</b>	-	-		-		-
3	<b>Non-Current Liabilities</b>						
	(a)Long Term Borrowings	179.22	179.22		174.22		174.22
	(b)Other Long Term Liabilities	34.8	34.8		34.80		34.80
	(c ) Deferred Tax Liability	-	-		-		-
4	<b>Current Liabilities</b>						
	(a)Short Term Borrowings	-	-		-		-
	(b) Trade Payables	0.1	0.1		1.07		1.07
	( c)Other Current Liabilities	-	-		-		-
	(d)Short Term Provisions	22.25	22.25		23.59		23.59
5	<b>Total</b>	<b>324.21</b>	<b>324.21</b>		<b>329.57</b>		<b>329.57</b>

For JYOTHI INFRAVENTURES LTD.

T. Sailaja

SL NO	PARTICULARS	AS ON 30-09-2013	AS ON 31-03-2013
<b>1</b>	<b>ASSETS</b>		
	<b>Non-Current Assets</b>		
	(a) Fixed Assets	22.05	22.61
	(b) Capital work-in-Progress	104.37	104.57
	(c) Non-Current Investments	171.46	171.46
	(d) Long Term-Loans & Advances		3.51
	(e) Other Non-Current Assets		
	(f) Deferred tax assets (Net)		
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	0.35	3.59
	(b) Inventories	14.1	14.57
	(c) Trade Receivables	7.22	2.27
	(d) Cash and Bank Balances		6.90
	(e) Short term Loans & Advances	4.66	
	(f) Other Current Assets	0	0.29
<b>3</b>	<b>Total</b>	<b>324.21</b>	<b>329.57</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 26-10-2013.  
 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Infrastructure activities.  
 3 Previous period / year figures have been regrouped wherever necessary.

For Jyothi Infraventures Limited

*T. Sailaja*

T.Sailaja  
Managing director



Station: HYDERABAD

Date: 26-10-2013