



Jyothi Infraventures Limited

JYOTHI INFRAVENTURES LIMITED

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

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & NINE MONTHS ENDED 31ST DECEMBER, 2013

Rs in Lakhs.

Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	
		(Un-Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	
1	Income from Operations :						
	(a) Income from Operations	-	-	27.15	5.04	42.89	80.74
	(b) Other Operation income	-	-	-	-	-	-
	Total Income From operations (net)	-	-	27.15	5.04	42.89	80.74
2	Expenses :						
	a) Cost of Materials/works	-	-	30.42	-	41.18	65.10
	b) Purchases of stock in trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	(24.47)	3.24	(11.73)	(3.59)
	d) Employee benefits expense	1.51	1.50	9.49	4.52	9.49	12.34
	e) Depreciation and amortisation expense	0.27	0.28	0.04	0.83	0.60	0.75
	f) Power And Fuel	-	-	6.69	-	9.94	16.61
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	2.80	1.83	41.39	9.10	46.97	72.86
	Total Expenses	4.58	3.61	63.56	17.69	96.45	164.07
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	(4.58)	(3.61)	(36.41)	(12.65)	(53.56)	(83.33)
4	Other Income	-	-	-	0.02	-	-
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-(-)4)	(4.58)	(3.61)	(36.41)	(12.63)	(53.56)	(83.33)
6	Finance cost	0.01	-	-	0.01	0.02	0.02
7	Profit/(Loss) from ordinary activities before Tax (5+/-(-)6)	(4.59)	(3.61)	(36.41)	(12.64)	(53.58)	(83.35)
8	Tax expenses-current Tax	-	-	-	-	-	-
	Deferred tax	-	-	123.14	-	122.96	122.96
9	Net profit/(loss) for the period (7+/-(-)8)	(4.59)	(3.61)	(159.55)	(12.64)	(176.54)	(206.31)
10	Minority intrest	-	-	-	-	-	-
11	Net Profit/(Loss) after Taxes and minority intrest (9+/-(-)10)	(4.59)	(3.61)	(159.55)	(12.64)	(176.54)	(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	515.96
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	(432.71)	(428.12)	(390.31)	(432.71)	(390.31)	(420.07)
14	Earnings Per Share(of Rs.10/- each) (not annualised)						
	a) Basic	(0.09)	(0.07)	(3.09)	(0.25)	(3.42)	(4.00)
	b) diluted	(0.09)	(0.07)	(3.09)	(0.25)	(3.42)	(4.00)

2nd Floor, Varsun Building, Plot # 13, Guttala Begumpet, Kavuri Hills, Madhapur, Hyderabad- 500 081.
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Sl. No.	Particulars	Quarter ended			Nine months ended			Year ended
		31-12-2013 (Un-Audited)	30-09-2013 (Un-Audited)	31-12-2012 (Un-Audited)	31-12-2013 (Un-Audited)	31-12-2012 (Un-Audited)	31-12-2011 (Un-Audited)	31.03.2013 Audited
Part II	Select Information for the Quarter Ended 31/12/2012							
1	Public Shareholding	1316000	1316000	1213000	1316000	1213000	1213000	
	- Number of shares							
	- Percentage of Shareholding	25.51%	25.51%	23.51%	25.51%	23.51%	23.51%	
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	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%	
	Particulars	3 Months Ended 31-12-2013						
	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						
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 12-02-2014.							
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.							
	Station: HYDERABAD							
	Date: 12-02-2014							

For Jyothi Infraventures Limited

T. Sailaja

T. Sailaja

Managing director





LIMITED REVIEW REPORT

To
M/s Jyothi Infra Ventures Limited
Hyderabad


We have reviewed the accompanying statement of unaudited financial results of **M/s Jyothi Infra Ventures Limited** for the period ended 31st December, 2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We 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 misstatement. A review is limited primarily to inquiries 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 unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 12-02-2014

For M M REDDY & CO.,
Chartered Accountants


M Madhusudhana Reddy
Partner
Membership No. 213077



¹ The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Institute of Chartered Accountants of India.