



Jyothi Infraventures Limited

Managing Director

T. Salkala

For JYOTHI INFRAVENTURES LTD

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 30TH SEPTEMBER, 2012

Rs in Lakhs.

Sl. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
1	Income from Operations :						
	(a) Income from Operations	15.74	-	3.20	15.74	14.46	14.46
	(b) Other Operation income	-	-	-	-	-	-
	Total Income From operations (net)	15.74	-	3.20	15.74	14.46	14.46
2	Expenses :						
	a) Cost of Materials/works	10.76	2.25	-	13.01	-	8.20
	b) Purchases of stock in trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	9.66	(19.58)	-	(9.92)	-	-
	d) Employee benefits expense	3.06	1.52	1.53	4.58	3.08	6.10
	e) Depreciation and amortisation expense	0.56	-	-	0.56	-	-
	f) Power And Fuel	3.25	2.37	-	5.62	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	5.60	13.44	1.64	19.04	10.33	23.24
	Total Expenses	32.89	-	3.17	32.89	13.41	37.54
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	(17.15)	0.00	0.03	(17.15)	1.05	(23.08)
4	Other Income						
	Profit/(Loss) From ordinary activities before finance Cost (3+/(+)-4)	(17.15)	0.00	0.03	(17.15)	1.05	(18.22)
5	Finance cost	0.02	-	-	0.02	-	0.13
6	Profit/(Loss) from ordinary activities before Tax (5+/(+)-6)	(17.17)	0.00	0.03	(17.17)	1.05	(18.35)
7	Tax expenses-current Tax	-	-	-	-	-	-
8	Deferred tax	(0.18)	-	-	(0.18)	-	122.96
9	Net profit/(loss) for the period (7+/(+)-8)	(16.99)	0.00	0.03	(16.99)	1.05	104.61
10	Minority interest	-	-	-	-	-	-
11	Net Profit/(Loss) after Taxes and minority interest (9+/(+)-10)	(16.99)	0.00	0.03	(16.99)	1.05	104.61
12	Paid up Equity Share Capital (Face value of Rs.10 /- per share	515.96	515.96	556.87	515.96	556.87	515.96
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	(230.75)	(213.76)	0.23	(230.75)	0.23	(213.76)
14	Earnings Per Share(of Rs.10/- each) (not annualised)						
	a) Basic	(0.33)	0.00	0.00	(0.33)	0.02	2.03
	b) diluted	(0.33)	0.00	0.00	(0.33)	0.02	2.03

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

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Part II Select Information for the Quarter and year Ended 30/09/2012						
1	Public Shareholding					
	- Number of shares	1213000	1213000	2053500	1213000	1213000
	- Percentage of Shareholding	23.51%	23.51%	34.22%	23.51%	23.51%
2	Promoter and Promoter group Shareholding(Excluding GDRS)					
a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	-	-	-	-	-
b) Non-Encumbered						
	- Number of Shares	3946600	3946600	3946600	3946600	3946600
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (As a % of total share Capital of the Company)	76.49%	76.49%	65.78%	76.49%	76.49%
		3 Months Ended 30-09-2012				
	Particulars					
	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				
		STATEMENT OF ASSETS AND LIABILITIES				
		PARTICULARS				
SL NO			AS ON 30-09-2012	AS ON 31-03-2012		
	EQUITY AND LIABILITIES					
1	Shareholders' Funds					
	(a) Share Capital		515.96		515.96	
	(b) Reserves & Surplus		(353.89)		(336.72)	
2	Minority Interest		-		-	
3	Non-Current Liabilities					
	(a) Long Term Borrowings		77.21		34.59	
	(b) Other Long Term Liabilities		41		-	
	(c) Deferred Tax Liability		123.14		122.96	
4	Current Liabilities					
	(a) Short Term Borrowings		-		-	
	(b) Trade Payables		11.36		7.52	
	(c) Other Current Liabilities		-		-	
	(d) Short Term Provisions		20.26		15.40	
5	Total		435.04		359.71	

Rs. in Lakhs



Jyothi Infraventures Limited

SL NO	PARTICULARS	AS ON 30-09-2012	AS ON 31-03-2012
1	ASSETS		
	Non-Current Assets		
	(a) Fixed Assets	22.81	-
	(b) Non-Current Investments	171.46	171.46
	(c) Long Term-Loans & Advances	4.55	4.50
	(d) Other Non-Current Assets	17.36	17.36
	(f) Deferred tax assets (Net)	123.14	122.96
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	9.92	-
	(c) Trade Receivables	30.11	30.11
	(d) Cash and Bank Balances	8.48	2.78
	(e) Short term Loans & Advances	45.46	10.25
	(f) Other Current Assets	1.75	0.29
3	Total	435.04	359.71

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 08-11-2012.
 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: 08-11-2012

For Jyothi Infraventures Limited

T. Sailaja

T. Sailaja

Managing director





LIMITED REVIEW REPORT

To
M/s Jyothi InfraVentures Limited
Hyderabad

We have reviewed the accompanying statement of unaudited financial results of **M/s Jyothi InfraVentures Limited** for the period ended 30th September, 2012. 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 recognised 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: 08.11.2012

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.