

Consumption of raw materials

Profit / (Loss) from Ordinary Activities

**Total Expenditure** 

Purchase of traded goods

d Employees Cost

**Work Charges** 

Depreciation

**Exceptional Items** 

Tax Expense

after Tax (7-8)

(Not Annualized)

Public Shareholding

Number of shares

Place: Mumbai

Date: 30th January, 2008

before Tax (3) - (4+5+6)

Current Tax / MAT

Fringe Benefit Tax

Profit / (Loss) for the period

Paid-up equity share capital (Face Value of Rs. 10/- per share)

Earnings Per Share (EPS) (in Rs.)

Percentage (%) of shareholding

Income Tax (Previous year)

Profit / (Loss) from Ordinary Activities

Extraordinary Items (net off tax expenses)

Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year

(a) Basic EPS before Extraordinary items

(c) Basic EPS after Extraordinary items

(d) Diluted EPS after Extraordinary items

(b) Diluted EPS before Extraordinary items

**Deferred Tax** 

Interest

5

9

10

11

12

15

Other expenditure

35503

3980

10697

1061

9420

576

3131

1020

1111

(131)

2110

2110

1814

11.63

11.63

11.63

11.63

8199543

45.20%

41

57242

20997

2110

5779

457

4259

614

1604

599

570

29

1005

1005

1669

6.02

4.63

6.02

2.28

7958866

47.63%

For, JMC Projects (India) Ltd.

**Hemant Modi** 

Vice Chairman

31643

29810

3113

8409

687

6317

772

2529

939

28

854

41

16

1590

1590

1814

10557

12.57

12.57

12.57

12.57

8163543

46899

8899

747

2342

175

1602

215

708

212

(35)

236

11

496

496

1669

2.97

2.28

2.97

2.28

7958866

47.63%

13065

Regd. Off.: A-104, Shapath-4, Opp. Karnavati Club, S. G. Road, Anmedabad-380051.						
Unaudited Financial Results for the Quarter ended 31st December, 2007						
(Rs. in lacs)						
		Quarter Ended		Nine Months Ended		Year Ended
Sr.	Particulars	31st Dec.	31st Dec.	31st Dec.	31st Dec.	31-03-07
No.		2007 Unaudited	2006 Unaudited	2007 Unaudited	2006 Unaudited	(Audited)
						` ′
1	Net Sales / Income from Operations	24026	13959	60515	33743	50021
2	Other Income	207	28	434	118	179
3	Total Income	24233	13988	60949	33861	50200
4	Expenditure					
	a (Increase) / decrease in stock in trade and					
	work in progress	(1415)	(700)	(3418)	(1959)	(1437)

14309

1551

4159

450

3660

232

1288

383

508

16

905

905

1814

4.99

4.99

4.99

4.99

8199543

45.20%

Notes: (1) These results were reviewed by Audit Committee and approved by Board of Directors in its meeting held on 30th January, 2008. The Limited Review has been carried out by the Auditors of the Company. (2) The Institute of Chartered Accountants of India has issued a revised Accounting Standard 15 (AS-15) on Employee Benefits effective from 1st April, 2007. The liabilities for defined benefit plans are being reviewed in terms of the requirement of the revised Accounting Standard and accordingly necessary adjustments will be carried out at the end of the current financial year (3) Accounting Standard 17 relating to segment wise reporting is not applicable as the Company operates in only one segment viz.'Construction'. (4) The figures have been regrouped and/or rearranged wherever considered, necessary. (5) The number of investors complaints for the quarter ended 31st

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December, 2007 were: Opening - Nil; Received - 14; Disposed off - 14 and Balance - Nil.

(141)

22714

JMC Projects (India) Ltd. (A Kalpataru Group Enterprise)