



# JMC Projects (India) Ltd.

(A Kalpataru Group Enterprise)

Regd. Off. : A-104, Shapath-4, Opp. Karnavati Club, S. G. Road, Ahmedabad-380051.

## Unaudited Financial Results for the Quarter ended 30th September 2008

(Rs. in lacs)

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended 31/03/2008 (Audited)
		30/09/2008 Unaudited	30/09/2007 Unaudited	30/09/2008 Unaudited	30/09/2007 Unaudited	
1	a. Net Sales / Income from Operations	32339	18448	63622	36488	91498
	b. Other Operating Income	208	134	452	189	562
	Total Income (1+2)	32547	18582	64074	36677	92060
2	Expenditure					
	a Increase / (decrease) in stock in trade and work in progress	90	(1227)	(1876)	(2004)	(2396)
	b Consumption of raw materials	14649	8680	31489	16853	44192
	c Purchase of traded goods	0	0	0	0	0
	d Employees Cost	2265	1331	4211	2429	6069
	e Work Charges	11482	5233	22088	10849	31699
	f Depreciation	722	341	1360	611	1655
	g Other expenditure	1624	3048	3448	5760	5276
	Total Expenditure	30832	17406	60720	34499	86494
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	1715	1176	3354	2179	5566
4	Other Income	35	3	23	7	36
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	1751	1178	3377	2186	5603
6	Interest	701	175	1124	343	838
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	1050	1004	2253	1843	4765
8	Exceptional Items	0	0	0	0	0
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	1050	1004	2253	1843	4765
10	Tax Expense	370	330	781	638	1697
	a Current Tax / MAT	248	311	638	602	1291
	b Deferred Tax	101	5	104	10	341
	c Fringe Benefit Tax	21	14	39	25	66
	d Income Tax (Previous year)	0	0	0	0	0
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	680	674	1472	1205	3068
12	Extraordinary Items (net off tax expenses)	0	0	0	0	0
13	Net Profit / (Loss) for the period (11-12)	680	674	1472	1205	3068
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- per share)	1814	1814	1814	1814	1814
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	12990
16	Earnings Per Share (EPS)					
	a Basic EPS before and after Extraordinary items for the period Rs. (not annualized)	3.27	3.76	7.63	6.64	16.14
	b Diluted EPS before & after Extraordinary items for the period Rs. (not annualized)	3.51	3.48	7.59	6.22	15.84
17	Public Shareholding					
	Number of shares	8197253	8163543	8197253	8163543	8199543
	Percentage (%) of shareholding	45.19%	45.00%	45.19%	45.00%	45.20%

(1) The above unaudited results were reviewed by Audit Committee and approved by Board of Directors at their meeting held on 24th October, 2008. The Limited Review has been carried out by the Auditors of the Company.  
(2) Accounting Standard 17 relating to segment wise reporting is not applicable, as the Company operates in only one segment viz. 'Construction'. (3) During the quarter ended 30th September 2008, no employee has exercised their stock option granted under Employee Stock Option Scheme, 2007 and hence no shares has been allotted for the same. (4) The figures have been regrouped and / or rearranged wherever necessary. (5) The number of investors complaints for quarter ended on 30th September 2008. Opening : Nil Received : Nil Disposed off : Nil Balance at the end of quarter : Nil.

For, JMC Projects (India) Ltd.

Place : Mumbai

Hemant Modi

Date : 24th October, 2008

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Vice Chairman