

b. Members who hold shares in physical form are requested to register their e-mail ID with cs@kalpataruonline.com quoting your name and folio number.



JMC Projects (India) Limited

(A Kalpataru Group Enterprise)
CIN: L45200GJ1986PLC008717

Regd. Office: A-104, Shapath 4, Opp. Karnavati Club, S. G. Road, Ahmedabad 380015.
Phone: +91 79 30011500, Fax: +91 79 30011700, Email: cs@jmcprojects.com, Website: www.jmcprojects.com

EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

Sr. No.	Particulars	Standalone			Consolidated		
		Quarter ended (Unaudited)		Year ended (Audited)	Quarter ended (Unaudited)		Year ended (Audited)
		30/06/2019	30/06/2018	31/03/2019	30/06/2019	30/06/2018	31/03/2019
1	Total Income from operations (net)	90,873	69,512	327,765	95,186	73,271	343,356
2	Net Profit for the period (before tax and exceptional item)	4,836	3,470	18,852	3,175	1,669	11,539
3	Net Profit for the period before tax (after exceptional item)	4,836	3,470	18,852	3,175	1,669	11,539
4	Net Profit for the period after tax and exceptional item	3,552	2,659	14,213	2,061	1,067	7,664
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	3,422	2,956	14,733	1,931	1,364	8,184
6	Equity Share Capital (face value ₹ 2/- per share)	3,358	3,358	3,358	3,358	3,358	3,358
7	Other Equity (excluding Revaluation Reserve)			88,970			53,631
8	Earnings Per Share (of ₹ 2/- each) (not annualised)						
	(a) Basic :	2.12	1.58	8.47	1.23	0.64	4.56
	(b) Diluted :	2.12	1.58	8.47	1.23	0.64	4.56

Notes:

- The above is an extract of the detailed format of standalone and consolidated financial results for the quarter ended June 30, 2019 filed with stock exchanges under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of standalone and consolidated unaudited financial results for the quarter ended June 30, 2019 are available on stock exchange websites (www.bseindia.com / www.nseindia.com) as well as on Company's website www.jmcprojects.com.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 29, 2019. The Statutory Auditors have expressed unqualified review opinion.
- Financial results for all the period presented have been prepared in accordance with the recognition and measurement principles of Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.
- During the last year, the Company has sub-divided the face value of equity shares of the Company from Rs. 10/- each to Rs. 2/- each. The Record date for the sub-division was October 05, 2018. Consequently, the Company has issued total 16,79,05,170 equity shares of Rs. 2/- each in lieu of 3,35,81,034 equity shares of Rs. 10/- each. In order to maintain uniformity and better comparability, the Earnings Per Share (EPS) of previous periods have been restated.
- Effective April 1, 2019, the Company has adopted Ind AS 116 - Leases and applied it to all lease contracts existing on April 1, 2019 using the modified retrospective method and the impact to retained earnings is amounted to INR 149.79 lakhs. Accordingly, the comparatives have not been retrospectively adjusted. On transition, the adoption of the new standard resulted in recognition of Right-of-Use asset (ROU) of INR 2,271.20 lakhs and the corresponding lease liability of INR 2,420.99 lakhs. The effect of this adoption on the profit for the current quarter and earning per share has not been significant. Similar impact has been considered in the consolidated financial results.
- The consolidated financial results for the quarter ended June 30, 2018 were not subjected to 'limited review' by the Statutory Auditors of the Company and are prepared by the management.
- Previous period figures have been regrouped and reclassified wherever necessary.

For & on behalf of the Board of Directors
For JMC Projects (India) Limited

Shailendra Kumar Tripathi
CEO & Dy. Managing Director
DIN: 03156123

Date : July 29, 2019
Place : Ahmedabad

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