## JAYPEE INFRATECH LIMITED

Regd. & Corporate Office: Sector -128, Noldu-201304 (U.P.) CIN: L45203UP2007PLC033119

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PART I - STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS. ENDED 3187 DECEMBER, 2015

₹ in Lacs) Previous Quarter Ended Nine Months Ended S.No Accounting Year **Particulars** Ended 31.12.2015 30.09.2015 31,12,2014 31,12,2015 31.12.2014 31.03.2015 Unaudited Unaudited Unaudited Unsudited Unaudited Audited Income from Operations (a) Net sales / Income from operations 33,777 75,221 86,319 1,60,342 2,42,443 3,24,783 (b) Other operating income Total Income from Operations (Net) 75,221 33,777 86,319 1,60,342 2,42,443 3,24,783 Expenses (a) Cost of sales 51,239 30,249 47,605 1,02,915 1.30.401 1,76,298 (b) Employee benefits expense 976 1,009 1,065 3,100 3,316 4,534 2,828 (c) Depreciation and amortisation expense 1,018 897 682 2.630 2,045 (d) Other expenses 2,234 2,394 1,987 7,145 7,885 9,877 Total Expenses (a:d) 55,467 34,549 51.339 1.15.790 1,43,647 1,93,537 Profit/(Loss) from operations before other income, 19,754 (772)34,980 44.552 98.796 1,31,246 finance cost and exceptional items (1-2) 359 187 342 651 898 995 5 Profit/(Loss) from ordinary activities before finance 20,113 (585)35,322 45,203 99,694 1,32,241 costs & exceptional items (3+4) 6. Finance costs 23.276 22,437 23,064 68,779 66,957 89 356 7. Profit/(Loss) from ordinary activities after finance (3,163) (23,022) 12,258 (23,576)32,737 42,885 costs but before exceptional items (5-6) 8. Exceptional items Ω Profit/(Loss) from ordinary activities before tax (7+8) (3,163)(23,022)12.258 (23,576) 32,737 42,885 10. Tax expenses Current Tax(MAT) 2,569 6.862 Deferred Tax (1,094) (7,065)(8, 159) (7,385)Total Tax expenses (1,094)(7,065)2,569 (8,159) 6.862 (7,385) 11. Net Profit/(Loss) from ordinary activities after tax (9-(2,069) (15,957) 9,689 (15,417)25,875 35,500 Extraordinary Items (net of tax expenses) 13 Net Profit/(Loss) for the period (11-12) (2,069) (15.957) 9.689 (15,417) 25,875 35,500 14 Paid-up Equity Share Capital (Face Value of 1,38,893 1,38,893 1,38,893 1,38,893 1.38.893 1,38,893 ₹ 10/- each ) Reserves excluding Revaluation Reserves as per 15. 4,96,342 Balance Sheet of previous accounting year (i) Earnings per Share (before extraordinary items) (of ই 16 10/- each) (not annualised): - Basic (In ₹) (0.15)(1.15)0.70 (1.11) 1.86 2.56 - Diluted (In ₹) (1.11) (0.15) (1.15)0.70 1.86 2.56 (ii) Earnings per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):

## Notes

- The standalone result of the Company comprises of only one segment i.e. Yamuna Expressway Project, an integrated project which interalia includes construction, operation and maintenance of Yamuna Expressway and rights for land development of 25 million sq. mtrs. along the expressway.
- 2 Previous quarters/nine months figures have been reworked/regrouped/rearranged wherever necessary to conform with those of current quarter/ nine months.

(0.15)

(0.15

The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th February 2016 and have been subjected to a "Limited Review" by the Statutory Auditors of the Company.

(1.15)

0.70

(1.11)

Mano Gaur

1.86

1.86

Directors

2.56

2.56

Place: Noida

Date :11th February, 2016

- Basic (In ₹)

- Diluted (In ₹)

Chairman-cum-Managing Director



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## Independent Auditors Review Report

To the Board of Directors of JAYPEE INFRATECH LIMITED

We have reviewed the accompanying statement of unaudited financial results of JAYPEE INFRATECH LIMITED ("the Company") for the quarter and nine months ended 31<sup>st</sup> December 2015 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of the Entity" 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Accounting Standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of Companies (Accounts) Rules, 2014, and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. Nagpal Associates Chartered Accountants Firm Registration No. 002626N

(CA. Ravinder Nagpal) ...

Partner Membership No. 081594

Place: Noida

Date: 11th February 2016