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STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2013 STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS PER CLAUSE 41 OF THE LISTING AGREEMENT													
Sr.	ART I Particulars		Quarter ende		Half yea		(₹ in Lacs) Previous Year Ended	Sr. No.	Particulars	As on 30-09-2013 (Reviewed)	As on 31-03-2013 (Audited)		
No.	T di dodidio	30-09-2013 (Reviewed)	30-06-2013 (Reviewed)	30-09-2012 (Reviewed)	30-09-2013 (Reviewed)	30-09-2012 (Reviewed)	31-03-2013 (Audited)	A	EQUITY & LIABILITIES				
1	Income From operations	(1 1 1)	(1 1 1)	(1 1 1)	((1 1 11)	(,	1	Shareholders' Fund				
П'	(a) Net sales/income from operations (Net of excise duty)	61,343	67,472	60,373	128,815	117,170	253,884		(a) Share Capital	2,612	2,612		
	(b) Other operating income	98	197	71	295	110	310		(b) Reserves & Surplus	41,699	41,099		
	Total Income from operations (Net)	61,441	67,669	60,444	129,110	117,280	254,194		Sub-total - Shareholders' Fund	44,311	43,711		
2	Expenses (a) Cost of materials consumed	18,514	19,753	20,102	38,267	44,653	85,060	2	Minority interest *				
	(b) Purchases of stock-in trade	10,314	19,755	20,102	30,207	44,000	00,000	3	Non-current liabilities (a) Long-term borrowings	13,459	17,784		
	(c) Changes in inventories of finished goods,								(b) Other long-term liabilities	21,562	11,443		
	work-in-progress and stock-in-trade	(157)	(177)	43	(334)	(1,328)	(1,472)		(c) Long-term provisions	3,906	3,527		
	(d) Employee benefits expense	4,374	3,658	3,918	8,032	7,515	14,797		Sub-total - Non-current liabilities	38,927	32,754		
	(e) Construction expense (f) Depreciation and amortization expense	31,979 1,445	38,200 1,449	30,534 1,377	70,179 2,894	54,498 2,716	131,273 5,486	4	Current liabilities				
	(g) Other expenses	3,706	2,989	3,146	6,695	6,509	12,682		(a) Short-term borrowings	14,082	16,439		
	Total expenses	59,861	65,872	59,120	125,733	114,563	247,826		(b) Trade payables	53,623	46,539		
3	Profit / (Loss) from operations before other income, finance costs								(c) Other current liabilities	20,371	15,520		
,	and exceptional items (1-2) Other Income	1,580	1,797	1,324	3,377	2,717 462	6,368 719		(d) Short-term provisions Sub-total - Current liabilities	1,261 89,337	1,377 79,875		
4 5	Profit / (Loss) from ordinary activities before finance costs and	178	51	209	229	402	719		TOTAL - EQUITY AND LIABILITIES	172,575	156,340		
$\ $	exceptional items (3 + 4)	1,758	1,848	1,533	3,606	3,179	7,087	В	ASSETS	172,373	130,340		
6	Finance costs	1,365	1,469	1,334	2,834	2,667	5,495	P	Non-current assets				
7	Profit / (Loss) from ordinary activities after finance costs but							l '	(a) Fixed assets	24,984	25,964		
8	before exceptional items (5 - 6) Exceptional Items	393	379	199	772	512	1,592		(b) Goodwill on consolidation *	-	-		
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	393	379	199	772	512	1,592		(c) Non-current investments	18,615	17,068		
10	Tax Expense	79	46	(51)	125	(137)	(241)		(d) Deferred tax assets (net)	2,033	1,749		
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	314	333	250	647	649	1,833		(e) Long-term loans and advances	17,885	14,039		
12	Extraordinary Items (net off tax expenses)	-	-	-	-	-	-		(f) Other non-current assets	4,442	5,409		
13 14	Net Profit / (Loss) for the period (11-12) Paid-up Equity Share Capital (Face Value ₹ 10/-)	314 2,612	333 2,612	250 2,612	647 2,612	649 2,612	1,833 2,612	١.	Sub-total - Non-current assets	67,959	64,229		
15	Reserve excluding Revaluation Reserves as per balance sheet of	2,012	2,012	2,012	2,012	2,012	2,012	2					
	previous accounting year	-	-	-	-	-	41,099		(a) Inventories	21,283	21,144		
16	Debenture Redemption Reserve	-	-	-	-	-	894		(b) Trade receivables	31,681	32,153		
17	Earnings Per Share (EPS) (a) Basic EPS before and after Extraordinary items								(c) Cash and cash equivalents	4,722	2,447		
	(a) basic ers before and after extraordinary items for the period (not annualized) in ₹	1.21	1.27	0.96	2.48	2.48	7.02		(d) Short-term loans and advances	18,403	15,566		
	(b) Diluted EPS before and after Extraordinary items		1.27	0.00	2.10	2.10	1.02		(e) Other current assets	28,527	20,801		
	for the period (not annualized) in ₹	1.21	1.27	0.96	2.48	2.48	7.02		Sub-total - Current assets	104,616	92,111		
18	Debt Equity Ratio	-	-	-	0.80	0.96	0.93		TOTAL - ASSETS	172,575	156,340		
19 20	Debt Service Coverage Ratio (DSCR) Interest Service Coverage Ratio (ISCR)	_	-	-	1.31 2.29	1.52 2.21	1.53 2.29	* A	pplicable in the case of consolidated statem	ent of assets and	l liabilities.		
	ART II Information for	the Quarter	ı ended Septen	l nber 30. 2013		2.21	2.23	No	tes:				
Α.	PARTICULARS OF SHAREHOLDING		<u> </u>	, , , , , , , , , , , , , , , , , , ,				1	The above results have been taken on rec	•			
1	Public Shareholding							1	October 30, 2013 after a review by Audit C	committee and Li	mited Review by		
	Number of shares	8,209,391	8,209,391	7,997,777	8,209,391	7,997,777	8,209,391		statutory Auditors of the Company.				
_	Percentage of shareholding	31.43%	31.43%	30.62%	31.43%	30.62%	31.43%	2	During the quarter ended September 30,				
2	Promoters and Promoter Group Shareholding a Pledged / Encumbered								exercised the stock options granted under 2007 and hence no share has been allotted		option Scheme,		
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	2	The previous year's figures have been		d/or rearranged		
	- Percentage of shares (as a % of the total shareholding of							,	wherever considered necessary.	i regroupeu and	u/oi rearrangeu		
	Promoter and Promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Ι 4	The Management identifies and monitors 'C	Construction' as th	ne only Rusiness		
	 Percentage of shares (as a % of the total share capital of the Company) 	NI A	N.A.	N.A.	N.A.	N A	N.A.	1	Segment.	onou ao uon ao u	io omy buomboo		
	(as a % of the total share capital of the company) b Non- Encumbered	N.A.	IN.A.	N.A.	N.A.	N.A.	IV.A.	5	Debt Equity Ratio = (Long term Borrowin	gs + Short term Borrowings +			
	- Number of Shares	17,908,957	17,908,957	18,120,571	17,908,957	18,120,571	17,908,957		Current Maturities of Long term Borrowing	gs) / (Share Capital + Reserves &			
	- Percentage of shares								Surplus - Debenture Redemption Reserve).				
	(as a % of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		${\sf DSCR} = {\sf Earning} \ {\sf before} \ {\sf depreciation}, \ {\sf finance}$				
	 Percentage of shares (as a % of the total share capital of the Company) 	68.57%	68.57%	69.38%	68.57%	69.38%	68.57%		Principal repayment of Long term Borrowing		ng before depre-		
В.	INVESTORS COMPLAINTS	00.01 /0	I		September 3		20.07 /0		ciation, finance costs and tax / Finance Cos	ilS.			
l -	Pending at the beginning of the quarter		u	Nil	Johronner 9	o, 2010			BY ORD	ER OF THE BOARI	D OF DIRECTORS		
II	Received during the quarter	[Nil							piects (India) Ltd.		

Received during the quarter

Disposed of during the quarter

Remaining unresolved at the end of the quarter

_			(₹ In Lac
Sr.		As on	As on
No.	Particulars	30-09-2013	31-03-2013
		(Reviewed)	(Audited)
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	2,612	2,612
	(b) Reserves & Surplus	41,699	41,099
	Sub-total - Shareholders' Fund	44,311	43,711
2	Minority interest *		
3	Non-current liabilities		
	(a) Long-term borrowings	13,459	17,784
	(b) Other long-term liabilities	21,562	11,443
	(c) Long-term provisions	3,906	3,527
	Sub-total - Non-current liabilities	38,927	32,754
4	Current liabilities		
	(a) Short-term borrowings	14,082	16,439
	(b) Trade payables	53,623	46,539
	(c) Other current liabilities	20,371	15,520
	(d) Short-term provisions	1,261	1,377
	Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES	89,337	79,875 156,340
D		172,575	100,040
В	ASSETS		
1	Non-current assets	24 004	25.064
	(a) Fixed assets (b) Goodwill on consolidation *	24,984	25,964
	(c) Non-current investments	18,615	17,068
	(d) Deferred tax assets (net)	2,033	1,749
	(e) Long-term loans and advances	17,885	14,039
	(f) Other non-current assets	4,442	5,409
	Sub-total - Non-current assets	67,959	64,229
2	Current assets		
	(a) Inventories	21,283	21,144
	(b) Trade receivables	31,681	32,153
	(c) Cash and cash equivalents	4,722	2,447
	(d) Short-term loans and advances	18,403	15,566
		1 ' 1	•
	(e) Other current assets	28,527	20,801
	Sub-total - Current assets	104,616	92,111 156,340
	TOTAL - ASSETS	172,575	

- ne above results have been taken on record by the Board of Directors on ctober 30, 2013 after a review by Audit Committee and Limited Review by atutory Auditors of the Company.
- uring the quarter ended September 30, 2013 none of the employee has ercised the stock options granted under Employee Stock Option Scheme, 07 and hence no share has been allotted.
- e previous year's figures have been regrouped and/or rearranged nerever considered necessary.
- e Management identifies and monitors 'Construction' as the only Business
- ebt Equity Ratio = (Long term Borrowings + Short term Borrowings + rrent Maturities of Long term Borrowings) / (Share Capital + Reserves & ırplus - Debenture Redemption Reserve).
- SCR = Earning before depreciation, finance costs and tax / (Finance costs + ncipal repayment of Long term Borrowings). ISCR = Earning before depreation, finance costs and tax / Finance Costs.

BY ORDER OF THE BOARD OF DIRECTORS For JMC Projects (India) Ltd.

Date : October 30, 2013

Place : Mumbai

Shailendra Kumar Tripathi CEO & Dy. Managing Director

Please visit our website : www.jmcprojects.com

Nil

Nil

Nil