

## 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 JUNE, 2009 (Rs. In Lacs)				
	-	Unaudited		Audited
Sr.		For Quarter Ended		For Year Ended
No.	Particulars	30/6/2009	30/6/2008	
1	(a) Net Sales / Income from Operations	28813	31283	130899
^	(b) Other Operating Income	397	208	1030
	Total Income (a+b)	29210	31491	131929
2	Expenditure			
	(a) (Increase) / Decrease in stock in trade	(414)	(1000)	2102
	and work in progress (b) Consumption of Materials	(414) 11439	(1966) 16840	2103 55812
	(c) Purchase of traded goods	-	-	-
	(d) Employee Cost	2157	1946	8868
	(e) Construction Expenses	11965	10589	46684
	(f) Depreciation	840	638	2983
	(g) Other expenditure	1714 27701	1824 29871	7958 124409
3	Total Expenditure Profit / (Loss) from Operations before	2//01	290/1	124409
$   \tilde{}  $	Other Income, Interest & Exceptional			
	Items (1-2)	1509	1620	7520
4	Other Income	5	6	16
5	Profit / (Loss) before Interest	1514	1626	7526
6	& Exceptional Items (3+4) Interest	1514 609	1626 423	7536 2341
7	Profit / (Loss) after Interest but	003	123	2511
`	before Exceptional Items (5-6)	905	1203	5195
8	Exceptional Items	-	-	-
9	Profit / (Loss) from Ordinary			5405
10	Activities before Tax (7-8) Tax Expense	905 256	1203 412	5195 1519
10	(a) Current Tax / MAT	301	390	1811
	(b) Deferred Tax	(45)	3	(370)
	(c) Fringe Benefit Tax	_ ` _	18	` 77
11	Net Profit / (Loss) from Ordinary			
, ,	Activities after Tax (9-10)	649	791	3676
12 13	Extra-ordinary Items (Net off Tax Expense) Net Profit / (Loss) for the period (11-12)	649	791	3676
14	Paid up Equity Capital	015	,,,,	50,0
	(Face Value of Rs. 10/- each)	1814	1814	1814
15	Reserves (excluding revaluation reserves)	-	-	16016
16	Earning Per Share (EPS) (in Rs.)			
	(a) Basic EPS before & after Extra-ordinary Items	3.58	4,36	19.29
	(b) Diluted EPS before &	3.30	7.50	19.29
	after Extra-ordinary Items	3.58	4.08	19.29
17	Public Shareholding			
	- Number of shares	8047059	8198253	8047059
18	<ul> <li>Percentage of share holding</li> <li>Promoters and Promoter Group Shareholding</li> </ul>	44.36%	45.19%	44.36%
10	Pledged / Encumbered			
	- Number of Shares	Nil	N.A.	Nil
	- Percentage of shares (as a % of			
	Promoter & Promoter group shareholding)	Nil	N.A.	Nil
	- Percentage of shares (as a % of total	NI:I	NI A	NEI
	share capital of the Company) Non-encumbered	Nil	N.A.	Nil
	- Number of Shares	10093231	9942037	10093231
	- Percentage of shares (as a % of			
	Promoter & Promoter group shareholding)	100.00%	100.00%	100.00%
	<ul> <li>Percentage of shares (as a % of total share capital of the Company)</li> </ul>	55.64%	E/ 010/	55.64%
NOT		33.04%	54.81%	33.04%

## NOTES:

- (1) The above results were reviewed by Audit Committee & approved by the Board of Directors at its meeting held on July 28, 2009. The Limited Review has been carried out by the Auditors of the Company.
- (2) During the quarter ended June 30, 2009, none of the employee has exercised his stock options granted under Employee Stock Option Scheme, 2007 and hence no share has been allotted.
- (3) The Company has received observation letter from SEBI on Draft Letter of Offer for Rights Issue. The Company has decided Issue Size of 36,28,058 Equity Shares of Rs. 10/- each at a price of Rs. 110/- per Equity Share in the ratio of 1:5 (i.e. 1 equity share for every 5 equity shares held).
- (4) The previous year's figures have been regrouped and/or rearranged wherever considered necessary.
- (5) The Management identifies and monitors 'Construction' as the only Business Segment.
- (6) The number of investors complaints for the quarter ended June 30, 2009 were: Opening Nil, Received - Nil, Disposed off - Nil and Balance - Nil.

For, JMC Projects (India) Limited Hemant Modi

Place : Ahmedabad **Hemant Modi**Dated : 28th July, 2009 Vice Chairman and Managing Director

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