

General information about company	
Scrip code	000000
NSE Symbol	-
MSEI Symbol	JCKINFRA
ISIN*	INE188R01019
Name of company	JCK INFRASTRUCTURE DEVELOPMENT LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	22-06-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	12-06-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	SITE PREPARATION
Start time of board meeting	22-06-2020 12:00
End time of board meeting	22-06-2020 05:00
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	160.62	581.72
	Other income	10.64	29.75
	Total income	171.26	611.47
2	Expenses		
(a)	Cost of materials consumed	54.48	223.02
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	40.61	163.16
(e)	Finance costs	1.13	12.76
(f)	Depreciation, depletion and amortisation expense	6.21	24.68
(f)	Other Expenses		
1	OTHER EXPENSES	26.67	90.8
10			
	Total other expenses	26.67	90.8
	Total expenses	129.1	514.42

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3	Total profit before exceptional items and tax	42.16	97.05
4	Exceptional items	0	0
5	Total profit before tax	42.16	97.05
7	Tax expense		
8	Current tax	7.7	18.67
9	Deferred tax	-0.55	-2.44
10	Total tax expenses	7.15	16.23
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	35.01	80.82
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	35.01	80.82
22	Other comprehensive income net of taxes	0	0

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23	Total Comprehensive Income for the period	35.01	80.82
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	416.67	416.67
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.08	2.18
	Diluted earnings (loss) per share from continuing operations	1.08	2.18
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	1.08	2.18
	Diluted earnings (loss) per share from continuing and discontinued operations	1.08	2.18
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
	Date of end of reporting period	31-03-2020
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	228.82
	Capital work-in-progress	88.4
	Investment property	0
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	414.5
	Trade receivables, non-current	0
	Loans, non-current	27.89
	Other non-current financial assets	0
	Total non-current financial assets	442.39
	Deferred tax assets (net)	1.58
	Other non-current assets	63.54
	Total non-current assets	824.73
2	Current assets	
	Inventories	0
	Current financial asset	
	Current investments	0
	Trade receivables, current	170.08
	Cash and cash equivalents	34.83
	Bank balance other than cash and cash equivalents	19.19
	Loans, current	303.03
	Other current financial assets	20.93
	Total current financial assets	548.06
	Current tax assets (net)	0
	Other current assets	375.24
	Total current assets	923.3

Statement of Asset and Liabilities		
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Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets		1748.03
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		416.67
Other equity		425.64
Total equity attributable to owners of parent		842.31
Non controlling interest		
Total equity		842.31
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		9.63
Trade payables, non-current		0
Other non-current financial liabilities		0
Total non-current financial liabilities		9.63
Provisions, non-current		0
Deferred tax liabilities (net)		0
Deferred government grants, Non-current		0
Other non-current liabilities		112.04
Total non-current liabilities		121.67
Current liabilities		
Current financial liabilities		
Borrowings, current		125
Trade payables, current		49.11
Other current financial liabilities		0
Total current financial liabilities		174.11
Other current liabilities		463.84
Provisions, current		146.1
Current tax liabilities (Net)		0
Deferred government grants, Current		0
Total current liabilities		784.05
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities		905.72
Total equity and liabilities		1748.03
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2020	01-04-2019
Date of end of reporting period	31-03-2020	31-03-2020
Whether accounts are audited or unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

