

JCK INFRASTRUCTURE DEVELOPMENT LIMITED
(Formerly known as KAP CHEM LIMITED)

CIN:U70102KA1979PL003590

Regd Office 309-10, FIRST FLOOR, WEST MINSTER BUILDING, 13 CUNNINGHAM ROAD, BENGALURU - 560 052
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 30TH JUNE 2018

(Amount in RS)

Sl.No	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30th June,2018	31st March,2018	30th June,2017	31st March,2018
		Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	3 11 57 203	97 54 183	85 00 685	5 08 53 086
2	Other Income	1 94 228	17 84 690	2 19 218	24 78 870
3	Total Income (1)+(2)	3 13 51 431	1 15 38 873	87 19 903	5 33 31 956
4	Expenses				
(a)	Cost of Land and Development Charges	1 37 47 573	25 66 880	16 73 532	1 35 74 743
(b)	Purchases of Stock In Trade	-	-	-	-
(c)	Changes in inventories of Finished Goods	-	-	-	-
(d)	Employee Benefits Expenses	35 13 345	34 42 121	27 94 043	1 27 29 230
(e)	Depreciation & Amortisation Exp	5 75 028	5 65 094	5 79 919	23 09 377
(f)	Other Expenses	30 62 107	24 95 191	34 89 078	95 43 131
(g)	Finance Cost	15 69 186	17 05 638	14 91 104	66 36 849
	Total Expenses	2 24 67 239	1 07 74 924	1 00 27 676	4 47 93 330
	Profit from Ordinary Activities after Finance Cost but before Exceptional Items	88 84 192	7 63 949	- 13 07 773	85 38 626
5	Exceptional items	-	-	-	-
7	Profit From Ordinary Activities before Tax	88 84 192	7 63 949	- 13 07 773	85 38 626
8	Tax Expenses				
(a)	Current Tax	19 75 128	3 80 066		18 61 531
(b)	Deferred Tax	55 968	- 1 41 832	- 63 880	- 3 41 775
	Total Tax Expenses	20 31 096	2 38 234	- 63 880	15 19 756
9	Net Profit (+)/Loss (-) from Ordinary Activities after Tax	68 53 096	5 25 715	- 12 43 893	70 18 870
10	Other Comprehensive Income (OCI)				
	a) Items that will not be reclassified to Profit or Loss (Net of Tax)				
	b) Items that will be reclassified to Profit or Loss (Net of Tax)				
11	Total Comprehensive Income (OCI)				
12	Details of Equity Share capital				
	Paid Up Equity Share Capital	4 16 66 670	4 16 66 670	1 25 00 000	4 16 66 670
	Face value	₹10	₹10	₹10	₹10
	Reserves Excluding Revaluation Reserves as per Balance Sheet	2 00 26 686	-	-	1 31 73 590
	EPS from Continuing Operations				
	- Basic	1.64	0.26	-	5.35
	- Diluted	1.64	0.26	-	5.35

The Reconciliation of Profit after tax as previously reported on Account of Transition from Previous India GAAP to IND AS for the Quarter and Period Ended 30th June 2018 are as Under

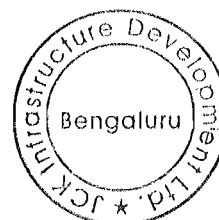
Particulars	For the Quarter ended	For the year ended
	30th June 2018	31st March, 2018
Profit After Tax as reported under previous GAAP	68 53 096	70 18 870
Fair Value changes of Forward Contracts		
Others		
Deferred tax impact on above adjustment		
Net Profit for the period under Ind - AS	68 53 096	70 18 870
Actual Gain / Loss on defined benefit plan recognized in OCI (net of Deferred tax)	-	-
Total Comprehensive income for the period under Ind-AS	68 53 096	70 18 870

Notes

- The Above Standalone Financial results for the Quarter ended June 30th 2018 and year ended March31,2018 have been reviewed by the Audit Committee and approved by the board in their meeting held on July 31st 2018
- The above financials results reviewed by the Audit Committee, have been approved and taken on record by the Board of Directors at their Meeting held on 31st July 2018
- The figures for the Quarter ended March 31 2018 and March 31 2017 are the balancing figures between Standalone Audit figures in respect of the full financials of year ended March 31 2018 and March 31 2017 respectively and the unaudited published years to date figures upto December 2017.
- The Figures for the corresponding previous period have been regrouped/
- Position of Investor Complaints for the quarter ended 30.06.2018

Particulars	No of Complaints
Pending as on 01.04.2018	0
Received during the Quarter	0
Resolved during the Quarter	0
Pending as on 30.06.18	0

Place: Bangalore
Date: 31.07.2018



Jyoti Kapur

Jyoti Kapur
Whole-Time Director
DIN: 00747833

M/s. P. CHANDRASEKAR LLP

Chartered Accountants

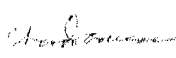
Limited Review Report

To,

The Board of Directors,
JCK Infrastructure Development Limited
Bangalore

1. We have received the accompanying statement of unaudited financial results of M/s. JCK Infrastructure Development Limited ("the company") for the quarter ended June 2018 ("the Statement"), which are included in the accompanying statement of unaudited Financial results. This statement has been prepared by the company pursuant to the requirement of Regulation 33 of the securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 . This statement is the responsibility of the company's Management and has been approved by the Board of Directors. This Statement has been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34 "Interim Financial Reporting " prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5 , 2016 and other accounting principles generally accepted in India . Our Responsibility is to issue a report on the statement of unaudited financial results based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard as specified under section 133 of the Companies Act 2013 read with relevant rules issued thereunder other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular number CIR/CFD/FAC/62/2016 dated July 5 2016 including the manner in which it is to be disclosed , or that it contains any material misstatement.

For P.Chandrasekar LLP
Chartered Accountants
FRN No: 0005805/S200001


P.Chandrasekaran
Partner

Membership No: 026037



Bangalore, 01st June 2018