

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	30-09-2019
Date of board meeting when results were approved	13-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-11-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	SITE PREPARATION
Start time of board meeting	13-11-2019 15:00
End time of board meeting	13-11-2019 17:30
Declaration of unmodified opinion or statement on impact of audit qualification	

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	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
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	151.66	291.33
	Other income	0.12	0.15
	Total income	151.78	291.48
2	Expenses		
(a)	Cost of materials consumed	57.26	115.05
(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	39.71	79.4
(e)	Finance costs	3.94	9.56
(f)	Depreciation, depletion and amortisation expense	6.17	12.27
(f)	Other Expenses		
1	OTHER EXPENSES	22.49	43.72
10			
	Total other expenses	22.49	43.72
	Total expenses	129.57	260

Financial Results – Ind-AS

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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.		
3	Total profit before exceptional items and tax	22.21	31.48
4	Exceptional items	0	0
5	Total profit before tax	22.21	31.48
7	Tax expense		
8	Current tax	4.57	6.47
9	Deferred tax	-0.62	-1.24
10	Total tax expenses	3.95	5.23
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	18.26	26.25
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	18.26	26.25
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS

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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.		
23	Total Comprehensive Income for the period	18.26	26.25

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		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.44	0.63
	Diluted earnings (loss) per share from continuing operations	0.44	0.63
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	0.44	0.63
	Diluted earnings (loss) per share from continuing and discontinued operations	0.44	0.63
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		Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
	Date of end of reporting period	30-09-2019
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	242.91
	Capital work-in-progress	91.83
	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	120
	Trade receivables, non-current	0
	Loans, non-current	19.65
	Other non-current financial assets	0
	Total non-current financial assets	139.65
	Deferred tax assets (net)	0.38
	Other non-current assets	44.64
	Total non-current assets	519.41
2	Current assets	
	Inventories	0
Current financial asset		
	Current investments	0
	Trade receivables, current	73.88
	Cash and cash equivalents	31.94
	Bank balance other than cash and cash equivalents	115.98
	Loans, current	424.25
	Other current financial assets	387.57
	Total current financial assets	1033.62
	Current tax assets (net)	0
	Other current assets	0
	Total current assets	1033.62

Statement of Asset and Liabilities		
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	Whether results are audited or unaudited	Unaudited
	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	1553.03
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	416.67
	Other equity	365.16
	Total equity attributable to owners of parent	781.83
	Non controlling interest	
	Total equity	781.83
Liabilities		
Non-current liabilities		
Non-current financial liabilities		

	Borrowings, non-current	37.7
	Trade payables, non-current	0
	Other non-current financial liabilities	111.92
	Total non-current financial liabilities	149.62
	Provisions, non-current	0
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	149.62
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	0
	Trade payables, current	133.32
	Other current financial liabilities	0
	Total current financial liabilities	133.32
	Other current liabilities	415.05
	Provisions, current	73.21
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	621.58
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	771.2
	Total equity and liabilities	1553.03
	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	01-07-2019	01-04-2019
Date of end of reporting period	30-09-2019	30-09-2019
Whether accounts are audited or unaudited	Unaudited	
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		