

JCK

**JCK Infrastructure
Development Limited**
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13, Cunningham Road
Bangalore 560 052

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www.jckgroup.in
CIN: U70102KA1979PLC003590
Formerly known as KAP CHEM LTD

JCKIDL/CS/2018/MSEI/255

November 13, 2018

To,

Metropolitan Stock Exchange of India Limited

Vibgyor Towers, 4th Floor, Plot No C-62,
Opp. Trident Hotel, Bandra Kurla Complex
Bandra (E), Mumbai – 400 098

Dear Sir/Madam,

Company's Symbol in MSEI : JCKINFRA
ISIN : INE188R01019

Sub: Outcome of Board Meeting held on November 13, 2018

We wish to inform you that the Board of Directors at their meeting held today i.e. Tuesday, November 13, 2018, which concluded at 3.30 p.m. took on record the Unaudited Financial Results for the quarter and half year ended 30th September 2018.

The Board considered the following items:

- Unaudited Financial Results for the quarter and half year ended 30th September 2018 along with the Limited Review Report. The same has been enclosed with this letter.
- Change of Company Secretary with effect from December 15, 2018.

Kindly take the aforesaid information on record in compliance of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015

Thanking you.

Yours Faithfully

For JCK Infrastructure Development Ltd.


Bonny Bopalah
Company Secretary

Encl: a/a

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

CIN:U70102KA1979PL003590

Regd Office 309-10, FIRST FLOOR, WEST MINISTER BUILDING, 13 CUNNINGHAM ROAD, BENGALURU - 560 052
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2018

(Amount in Lakhs)

Sl.No	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30th September 2018	30th June 2018	30th September 2017	30th September 2018	30th September 2017	31st March 2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	801.80	311.57	94.61	1113.38	179.62	508.53
2	Other Income	0.01	1.94	2.56	1.95	4.75	24.79
3	Total Income (1)+(2)	801.81	313.51	97.17	1115.33	184.37	533.32
4	Expenses						
(a)	Cost of Land and Development Charges	411.94	137.48	18.52	549.42	35.26	135.75
(b)	Purchases of Stock In Trade	-	-	-	-	-	-
(c)	Changes in Inventories of Finished Goods	-	-	-	-	-	-
(d)	Employee Benefits Expenses	35.29	35.13	31.63	70.43	59.57	127.29
(e)	Depreciation & Amortisation Exp	6.12	5.75	5.86	11.87	11.66	23.09
(f)	Other Expenses	24.32	30.62	18.20	54.94	53.09	95.43
(g)	Finance Cost	17.20	15.69	16.48	32.90	31.39	66.37
	Total Expenses	494.88	224.67	90.70	719.55	190.98	447.93
5	Profit from Ordinary Activities after Finance Cost but before						
	Exceptional Items	306.94	88.84	6.47	395.78	-6.61	85.39
6	Exceptional Items	0	0	0	0	0	0
7	Profit From Ordinary Activities before Tax	306.94	88.84	6.47	395.78	-6.61	85.39
8	Tax Expenses						
(a)	Current Tax	61.73	19.75	-	81.48	-	18.62
(b)	Deferred Tax	0.12	0.56	-0.66	0.68	1.29	-3.42
	Total Tax Expenses	61.84	20.31	-0.66	82.15	1.29	15.20
9	Net Profit (+)/Loss (-) from Ordinary Activities after Tax	245.09	68.53	7.12	313.62	-5.31	70.19
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	416.67	416.67	125.00	416.67	125.00	416.67
	Face value	₹10	₹10	₹10	₹10	₹10	₹10
	Reserves (Excluding Revaluation Reserves as per Balance Sheet) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	131.74
	EPS from Continuing Operations						
	- Basic	5.88	1.64	0.57	7.53	(0.43)	5.35
	- Diluted	5.88	1.64	0.57	7.53	(0.43)	5.35

Notes

- The Above Standalone Financial results for the Quarter ended September 30th 2018 have been reviewed by the Audit Committee and approved by the board in their meeting held on 13th November 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 13th November 2018
- The Figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.
- Position of Investor Complaints for the quarter ended 30.09.2018

Particulars	No of Complaints
Pending as on 01.07.2018	0
Received during the Quarter	2
Resolved during the Quarter	2
Pending as on 30.09.18	0

Place: Bangalore
Date: 13.11.2018



Jyoti Kapur
Jyoti Kapur
Whole-Time Director
DIN: 00747833

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

(Amount in Lakhs)

SI.No	PARTICULARS	Note No.	As At	As At
			30th September 2018	31st March 2018
A	ASSETS			
	Non-current assets			
(a)	Property, Plant and Equipment		125.06	123.17
(b)	Capital work-in-progress		165.36	402.15
(c)	Other Intangible assets			
(d)	Financial Assets			
	(i) Investments		120.00	120.00
	(ii) Loans and Advances		61.00	44.84
(e)	Deferred tax assets (net)			0.00
(f)	Other non-current assets		13.22	37.06
			484.65	727.22
	Current assets			
(a)	Inventories			
(b)	Financial Assets			
	(i) Trade receivables		375.14	563.49
	(ii) Cash and cash equivalents		80.41	21.55
	(iii) Bank Balance other Than Cash and Cash Equivalents		628.51	250.65
	(iv) Loans and Advances		229.10	35.45
	(v) Other Financial Assets		17.12	11.39
(c)	Other current assets		14.24	6.83
			1344.52	889.37
	Total Assets		1829.17	1616.58
B	EQUITY AND LIABILITIES			
	Equity			
(a)	Equity Share capital		416.67	416.67
(b)	Other Equity		430.29	131.74
	Total Equity		846.96	548.40
	Liabilities			
	Non-current liabilities			
(a)	Financial Liabilities			0.00
	(i) Borrowings		297.58	350.62
(b)	Other non-current liabilities		110.36	109.90
(c)	Deferred Tax Liabilities		1.33	0.65
			409.26	461.17
	Current liabilities			
(a)	Financial Liabilities			
	(i) Borrowings		0.00	32.36
	(ii) Trade payables		78.41	35.95
(b)	Other Current Liabilities		433.11	507.37
(c)	Provisions		61.43	31.32
			572.95	607.01
	Total Liabilities		982.21	1068.18
	Total Equity and Liabilities		1829.17	1616.58



Jyoti Kapur
Jyoti Kapur

Whole-Time Director
DIN: 00747833

P. CHANDRASEKAR LLP

Chartered Accountants

Limited Review Report

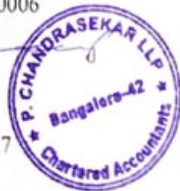
To,

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 September 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) 2410, 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: 000580S/S200006

P. Chandrasekaran
Partner
Membership No: 026037



Place: Bangalore
Date: 13.11.2018

Bangalore * Chennai