

JIGYASA INFRASTRUCTURE LIMITED

CIN: U45200DL2008PLC177821

(Amount in Rs.)

Part-I					
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST MARCH, 2016					
Particulars	Year to date figures for current period ended 31/03/2016	Year to date figures for current period ended 30/09/2015	Year to date figures for current period ended 31/03/2015	Previous year ended 31/03/2015	Current year ended 31/03/2016
	Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations				
a) Net sales/Income from operations	7,525,600.00	12,565,825.00	14,948,067.00	24,832,243.00	20,091,425.00
b) Other operating income	2,983,410.00	1,147,500.00	2,095,750.00	2,296,041.00	4,130,910.00
Total Income from Operations (Net)	10,509,010.00	13,713,325.00	17,043,817.00	27,130,284.00	24,222,335.00
2	Expenses				
a) Cost of Materials consumed	-	-	-	-	-
b) Purchase of Stock-in-trade	6,927,000.00	11,952,558.00	14,001,145.00	20,409,899.00	18,879,558.00
c) Changes in Inventories of finished goods, WIP and stock in trade	-	-	-	-	-
d) Employee benefits expenses	300,000.00	545,788.00	665,911.00	1,142,186.00	1,085,788.00
e) Depreciation and amortisation expenses	114,978.39	114,482.55	309,004.33	384,587.05	229,460.94
f) Other expenses	1,252,162.30	942,400.18	1,848,224.40	4,539,901.49	1,954,562.48
Total Expenses	8,594,140.69	13,555,228.73	16,824,284.73	26,476,573.54	22,149,369.42
3	Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)				
	1,914,869.31	158,096.27	219,532.27	653,710.46	2,072,965.58
4	Other Income				
	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)				
	1,914,869.31	158,096.27	219,532.27	653,710.46	2,072,965.58
6	Finance cost				
	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)				
	1,914,869.31	158,096.27	219,532.27	653,710.46	2,072,965.58
8	Exceptional Items				
	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)				
	1,914,869.31	158,096.27	219,532.27	653,710.46	2,072,965.58
10	Tax expenses				
- Current Tax	625,493.00	47,430.00	141,522.00	270,581.00	672,923.00
- Deferred Tax Liabilities / (Assets)	(32,376.00)	-	(71,983.00)	(68,585.00)	(32,376.00)
- Previous year tax	-	-	-	-	-
- Income Tax Adjustment	-	-	(6,254.00)	(6,254.00)	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)				
	1,321,752.31	110,666.27	156,247.27	457,968.46	1,432,418.58
12	Extraordinary items (Net of tax expenses)				
	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)				
	1,321,752.31	110,666.27	156,247.27	457,968.46	1,432,418.58
14	Share of Profit / (loss) of associates *				
	-	-	-	-	-
15	Minority Interest*				
	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *				
	1,321,752.31	110,666.27	156,247.27	457,968.46	1,432,418.58
17	Paid up Share Capital				
Equity Shares Nos. (Face Value of `10/- each)	125,365,000.00	125,365,000.00	125,365,000.00	125,365,000.00	125,365,000.00
18	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year				
	-	-	-	-	-
19	(i) Earning per share before extraordinary items (of ` 10/- each) (not annualised):				
a) Basic	0.105	0.01	0.01	0.037	0.11
b) Diluted	0.105	0.01	0.01	0.037	0.11
(ii) Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):					
a) Basic	0.105	0.01	0.01	0.037	0.11
b) Diluted	0.105	0.01	0.01	0.037	0.11

FOR JIGYASA INFRASTRUCTURE LIMITED

Place : New Delhi

Date 30.05.2016



NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2016**

(Amount in Rs.)

Sr. No.	Particulars	Year Ended	
		31.03.2016	31.03.2015
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	125,365,000	125,365,000
(b)	Reserves and Surplus	5,749,991	4,317,573
(c)	Money Received against Share Warrants	-	-
2)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	3,667,878	3,537,878
(d)	Long Term Provisions	-	-
3)	Current Liabilities		
(a)	Short Term Borrowings	570,475.00	-
(b)	Trade Payables	16,777,584	9,398,276
(c)	Other Current Liabilities	740,131	406,144
(d)	Short- Term Provisions	672,923	270,581
	Total Equity & Liabilities	153,543,982	143,295,452
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	439,106.53	668,567
(b)	Non-current investments	-	-
(c)	Defered tax assets (net)	88,656	56,280
(d)	Long term loans and advances	29,250,000	29,250,000
(e)	Other non-current assets	491,560	737,343
2)	Current Assets		
(a)	Inventories	-	-
(b)	Trade receivables	10,451,987	2,610,812
(c)	Cash and cash equivalents	2,575,509	425,908
(d)	Short term loans and advances	109,736,624	109,253,315
(e)	Other current assets	510,540	293,226
	Total Assets	153,543,982	143,295,452

The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. Board approved the same in its meeting held on 30.05.2016.

Previous period figures have been regrouped wherever necessary.

JIGYASA INFRASTRUCTURE LIMITED


Place : New Delhi
Dated : 30.05.2016

SANJAY KUMAR SINGH
DIRECTOR



FORM A

Format of covering letter of the annual audit report to be filed with the Stock Exchange

1.	Name of the company	Jigyasa Infrastructure Limited
2.	Annual financial statements for the year ended	31 st March, 2016
3.	Type of Audit observation	Un-qualified
4.	Frequency of observation	Not Applicable
5.	To be signed by-	
	<ul style="list-style-type: none">• CEO/Managing Director • CFO • Auditor of the company • Audit Committee Chairman	

Sachin




Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors
Jigyasa Infrastructure Limited

We have audited the financial results of **Jigyasa Infrastructure Limited** ('the Company') for the half year ended March 31, 2016 and the year to date results for the period from April 01, 2015 to March 31, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard AS 25, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the half year ended March 31, 2016 as well as the year to date results for the financial year ended March 31, 2016.



Further, we report that the figures for the half year ended 31st March, 2016 represent the derived figures between the audited figures in respect of the current full financial year ended 31st March, 2016 and the published unaudited year-to-date figures up to 30th September, 2015, being the date of the end of the half year of the current financial year, which were subjected to a limited review as stated above.

Thanking You
Yours Faithfully

For HONEY MARWAH & ASSOCIATES
Chartered Accountants



CA. HONEY MARWAH
(PROP.)
Membership No.: 524815
FRN: 027420N

Place:
Date:

Address: 22, NAVEEN APPARTMENT, SAINIK VIHAR, PITAMPURA DELHI-110034