

JLA INFRAVILLE SHOPPERS LIMITED

CIN:L52390KA2013PLC071372

Registered Office: 85, Rukmini Venkataswamy Arcade, Ashoka Lane, Green Glen Layout
Bellandur Bangalore- 560103

Web Site: www.infraville.info

E-mail id: infraville@yahoo.in

16th December, 2020

To,
The Secretary
BSE LIMITED,
P J Towers, Dalal Street,
Mumbai-400001

Sub.: RECTIFIED UN-AUDITED HALFYEARLY FINANCIAL RESULTTS

Ref.: JLA Infraville Shoppers Limited (SCRIP CODE- 538765)

Dear Sir/Madam,

In reference to your mail dated 10.12.2020 regarding discrepancy in filing of un-audited half yearly financial results for the period ended on 30.09.2020.

We hereby resubmit the rectified un-audited half yearly financial results for the period ended on 30.09.2020. Sorry for the inconvenience caused.

This is for your reference and record.

Thanking you

For JLA Infraville Shoppers Limited

Chaitanya.



(Chaitanya Puri)

Company Secretary & Compliance Officer

Encl.: 1. Un-audited half yearly financial results for the period ended on 30.09.2020
2. Copy of Limited Review Report

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To,

The Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.

BSE Scrip Code: 538765

Dear Sir/ Madam,

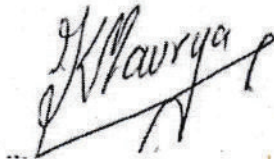
Sub: Outcome of Board Meeting pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we would like to inform that the meeting of the Board of Directors of JLA Infraville Shoppers Limited was held today i.e. at 3:00 P.M. and concluded at 3:30 P.M. at the registered office of the Company at 85, Rukmini Venakataswamy Arcade, Ashoka Lane, Green Glen Layout Bellandur Bangalore KA 560103 IN, wherein the board of Directors considered and approved the following:

1. Un-audited financial statement for the half year ended 30th September, 2020.
2. Take on record the Limited review report.
3. Resignation of Ms. Pragya Trivedi Company Secretary and Compliance officer of the Company w.e.f 30th October 2020.

Kindly take the above information on your records.

For JLA Infraville Shoppers Limited



Jitesh Kumar Maurya
Managing Director



Date: 11th November, 2020

Place: Bangalore

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To,

The Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.

BSE Scrip Code: 538765

Dear Sir/ Madam,

Sub: Un-audited Financial result for the half year ended on 30th September 2020

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, please find enclosed herewith the un-audited financial result alongwith limited review report for the half year ended on 30th September 2020.

Kindly take the above information on your records.

For JLA Infraville Shoppers Limited



Jitesh Kumar Maurya
Managing Director

Date: 11th November, 2020

Place: Bangalore



V. P. ADITYA & COMPANY
CHARTERED ACCOUNTANTS

·15/198-A, Civil Lines, Kanpur - 208 001
Ph : 2306882, • Telefax : (0512) 2306508, 2331914, 3015334, 3015335
E-Mails: vpaditya@rediffmail.com, vpaditya123@gmail.com
vpaditya123@yahoo.co.in

"HALF YEARLY REVIEW REPORT"

Review report to the Board of Directors of JLA Infraville Shoppers Limited

We have reviewed the accompanying statement of unaudited financial results of **JLA Infraville Shoppers Limited**, 85, Rukmani Venkataswami Arcade, Ashoka Lane, Green Glen Layout, Bellandur, Bangalore for the period ended 30.09.2020. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with standard on review Engagement (SRE) 2400, Engagement 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above and without modifying our opinion, We emphasize on Note No. 5 of the accompanying unaudited financial results, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and 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 & Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.P. Aditya & Co
Chartered Accountants
(FRN No.: 0005411567)

(CA RATAN K. SINGHAL)
PARTNER

Membership No.:411567

UDIN:20411567AAAA3Z9465

PLACE: KANPUR
DATED: 11.11.2020



JLA INFRVILLE SHOPPERS LIMITED

CIN: L40300DL1996PLC258176

Registered Office: 85, Rukmini Venakataswamy Arcade, Ashoka Lane, Green Glen Layout,
Bellandur, Bangalore-560103, Karnataka

WebSite: www.infraville.info E-mail id: infraville@yahoo.in

Statement of Standalone Un- Audited Financial Results for the half year ended on 30th September, 2020

All amounts are in Rs./- unless Stated otherwise

S.No.	Particulars	Figures for the half year ended on (Standalone)			Year ended (Standalone)
		30/09/2020	31/03/2020	30/09/2019	31/03/2020
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
I	Income From Operations	0			
	(a) Revenue form Operation	2401726.00	34025.00	0.00	34025.00
	(b)Other Income		3185225.00	8965985.00	12151210.00
	Total Income	2401726.00	3219250.00	8965985.00	12185235.00
II	Expenses				
	a) Cost of Material Consumed	0.00	920315.00	3491319.00	4411634.00
	b) Purchases of stock in Trade	0.00	0.00	0.00	0.00
	c) Changes in invenories of finished goods, work- in- progress and stock-in-trade	0.00	0.00	0.00	0.00
	d) Employee benefit expense	360000.00	157651.00	1941590.00	2099241.00
	e)finance Cost	13886.00	17841.00	20077.00	37918.00
	f) Depreciation and amortization Expense	329129.00	447692.00	445090.00	892782.00
	g) other expenses	454921.00	1421609.00	2996706.00	4418315.00
	Total Expenses	1157936.00	2965108.00	8894782.00	11859890.00
III	Profit before exceptional and extra ordinary items and tax	1243790.00	254142.00	71203.00	325345.00
IV	Exceptional items	12300.00	0.00	0.00	0.00
V	Profit before extra ordinary items and tax	1231490.00	254142.00	71203.00	325345.00
VI	Extraordinary items	0.00	0.00	0.00	0.00
VII	Profit before Tax	1231490.00	254142.00	71203.00	325345.00
VIII	Tax Expense				
	a) Current Tax	300000.00	87840.00	0.00	87840.00
	b) Deferred Tax	115333.00	-1967.00	19064.00	17097.00
	Total Tax Expenses	415333.00	85873.00	19064.00	104937.00
IX	Net Profit (Loss) for the period from continuing operations	816157.00	168269.00	52139.00	220408.00
X	Profit(Loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00
XI	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00
XII	Net Profit(Loss) from discontinuing operations after Tax	0.00	0.00	0.00	0.00
XIII	Profit (Loss) for the period before Minority Interest	816157.00	168269.00	52139.00	220408.00
	Profit/(Loss) of Minority Interest	0.00	0.00	0.00	0.00
XIV	Net Profit (Loss) for the period	816157.00	168269.00	52139.00	220408.00



XV	Details of Equity Share Capital				
	Paid up Equity Share capital	64900000	64900000	64900000	64900000
	Face Value of Equity Share Capital	10	10	10	10
XVI	Reserves excluding Revaluation Reserves	10873240.00	5107083.00	-111186.00	5107083.00
XVII	Earning per Share				
	a) Basic (Rs.)	0.13	0.03	0.01	0.34
	b) Diluted (Rs.)	0.13	0.03	0.01	0.34

NOTES:-

- 1 The Company has operated in only one segment.
- 2 The Company has no subsidiaries.
- 3 The results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 11, 2020.

4 Figures for the half year ended September 30, 2020 are the Un- Audited figures in respect of first half of the relevant financial year and are reviewed by the Auditors of the Company.

5 COVID- 19 has affected the business of online fooding drastically, to the extent that during the period commencing on 1st April, 2020 to 30th September, 2020, no revenue was recorded from the business of online fooding. Consequently, the business of the Company has suffered a serious setback. Subsequently, the company is in the process of re-shuffling its online business to include groceries and the management of the Company is confident to overcome the setback suffered due to the advent of the COVID- 19 pandemic during the remaining financial year. Accordingly, in the

6 Statement of Assets and Liabilities as at 30th September, 2020 is annexed.

7 Previous period/year figures have been recast/re-grouped to conform to the current period's presentation.

Date: 11.11.2020

Place:Banglore

For JLA Infraville Shoppers Limited



(Jitesh Kumar Maurya)
Managing Director



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Statement of Assets and Liabilities

STANDALONE

	Particulars	As at 30.09.2020	As at 31.03.2020
		Un-Audited	Audited
A	<u>EQUITY AND LIABILITIES</u>		
	SHAREHOLDER'S FUNDS:		
	(a) Share Capital	64900000.00	64900000.00
	(b) Reserves and Surplus	10873240.00	5107083.00
	(c) Minority interest	0.00	0.00
	SHARE APPLICATION MONEY PENDING ALLOTMENT	0.00	0.00
	NON-CURRENT LIABILITY		
	Long Term Borrowings	300149.00	298136.00
	Deferred Tax Liability	0.00	0.00
	Other Long Term Liability	0.00	0.00
	CURRENT LIABILITY		
	Short Term Borrowings	0.00	0.00
	Trade Payable		
	(A) total outstanding dues of micro enterprises and small enterprises;	0.00	0.00
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises."	10473.00	265298.00
	Other current liabilities	660237.00	643215.00
	Short Term Provisions	387840.00	87840.00
TOTAL EQUITY AND LIABILITIES	77131939.00	71301572.00	
B	<u>ASSETS</u>		
	NON-CURRENT ASSETS		
	Fixed Assets: Tangible Assets	2139872.00	2458540.00
	Intangible Assets	42776.00	53236.00
	Non-Current Investments	0.00	0.00
	Deferred Tax Assets(Net)	354099.00	469431.00
	Long Term Loans & Advances	15421723.00	21671802.00
	Other Non-current Assets	0.00	0.00
	CURRENT ASSETS, LOANS AND ADVANCES		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	12300.00
	(c) Trade Receivables	0.00	0.00
	(d) Cash and Cash Equivalents	7349.00	7779.00
	(e) Bank Balance	3523.00	5505.00
	(f) Other Current Assets	7512193.00	4706517.00
	(g) Short Term Loans and Advances	51650404.00	41916462.00
	TOTAL	77131939.00	71301572.00

Date: 11.11.2020
 Place: Bangalore

For JLA Infraville Shoppers Limited

 (Jitesh Kumar Maurya)
 Managing Director



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Bangalore KA 560103 IN****Web Site: www.infraville.info E-mail id: infraville@yahoo.in****CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH SEPT., 2020**

PARTICULARS	FOR THE PERIOD ENDED 30.09.2020	FOR THE YEAR ENDED 31.03.2020
A) CASH FLOW FROM OPERATING ACTIVITIES:		
Profit after exceptional items but before tax	1231490	325346
Add/(Less) Adjustment for:		
Depreciation	329129	892782
Provision for liabilities	0	
Operating Profit Before Working Capital Changes	1560619	1218128
Add/(Less) Adjustments for Working Capital Changes :		
Trade & other Receivables	0	141775
Loans & advances	(6174208)	(6842709)
Inventories	12300	137700
Trade Payable & Other liabilities	62197	442992
Other Current Assets		
Cash Generated From Operations	(4539092)	(4902114)
Tax Paid during the year	415333	87840
NET CASH FROM (OR USED IN) OPERATIONAL ACTIVITIES	(4954425)	(4989954)
B) CASH FLOW FROM INVESTING ACTIVITIES:		
Purchase of Fixed Assets	0	(63998)
Loan Refund Received	0	0
Investments in Shares & Chit Funds	0	0
NET CASH FROM (OR USED IN) INVESTING ACTIVITIES	0	(63998)
C) CASH FLOW FROM FINANCING ACTIVITIES:		
Increase/(Decrease) in Secured Loans	2013	-106705
Securities Premium	4950000	5050000
Increase/(Decrease) in Unsecured Loans		
Net Proceeds from Short term borrowings		
NET CASH FROM (OR USED IN) FINANCING ACTIVITIES	4952013	4943295
INCREASE/(DECREASE) IN CASH AND CASH EQUIVILANTS (A+B+C)	-2412	-110657
OPENING CASH AND CASH EQUIVALENT	13284	123940
CLOSING CASH AND CASH EQUIVALENT	10872	13283

For JLA Infraville Shoppers Limited



(Jitesh Kumar Maurya)

Mg. Director

Place : Bangalore

Date: 11.11.2020