



# JLA INFRVILLE SHOPPERS LIMITED

**CIN: L52390KA2013PLC071372**

**Reg. Office:** NO. 2363, First Floor, 24TH Main, 1ST Sector, HSR Layout, Bangalore-560102,

**Web Site:** [www.infraville.info](http://www.infraville.info)

**E-mail id:** infraville@yahoo.in

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Date: November 14, 2022

To,  
The Secretary  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001

Dear Sir/Madam,

Please Find Enclosed herewith the following documents for your kind perusal:

1. Outcome of Board Meeting held on November 14, 2022.
2. Un-audited financial results for the half-year ended September 30, 2022.
3. Statement of Assets and Liabilities for the half year ended September 30, 2022.
4. Cash Flow Statement for the half year ended September 30, 2022.
5. Limited Review Report as per Regulation 33 of SEBI (LODR) Regulations, 2015.

Thanking You,  
For **JLA Infraville Shoppers Limited**

**Chaitanya Puri**  
(Company Secretary & Compliance Officer)



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Date: November 14, 2022

To,  
The Secretary  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001

**Subject: Outcome of Board Meeting held on November 14, 2022 at 02:00 P.M**

Dear Sir/Madam,

This is to inform you that the Board at its meeting held today i.e. November 14, 2022 which commenced at 2:00 P.M. and concluded at 03:30 P.M. have considered and approved the following:

1. Un-audited financial results of the Company for the half-year ended September 30, 2022.
2. Took on record Limited Review Report as received from the auditors for the half year ended September 30, 2022 as per Regulation 33 of SEBI (LODR) Regulations, 2015.

Thanking You,  
For **JLA Infraville Shoppers Limited**

**Chaitanya Puri**  
(Company Secretary & Compliance Officer)

JLA INFRAVILLE SHOPPERS LIMITED

CIN: L52390KA2013PLC071372

Registered Office: # 2363, 1st Floor, 24th Main, Sector-1, HSR Layout, Bangalore-560102, 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, 2022

All amounts are in Lacs unless Stated otherwise

S.No.	Particulars	Figures for the half year ended on (Standalone)			Year ended (Standalone)
		9/30/2022	3/31/2022	9/30/2021	3/31/2022
		(Un-Audited)	(Unaudited)	(Un-Audited)	(Audited)
	<b>Income From Operations</b>	0			
	(a) Revenue form Operation	0.94	46.15	0.00	46.15
	(b) Other Income	21.68	16.68	19.70	36.38
	<b>Total Income</b>	<b>22.62</b>	<b>62.82</b>	<b>19.70</b>	<b>82.53</b>
	<b>Expenses</b>				
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	b) Purchases of stock in Trade	0.00	10.53	35.20	45.74
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	35.20	-35.20	0.00
	d) Employee benefit expense	1.74	1.74	1.74	3.48
	e) finance Cost	0.03	0.06	0.09	0.15
	f) Depreciation and amortization Expense	1.64	2.04	5.62	7.66
	g) other expenses	6.98	6.85	10.55	17.40
	<b>Total Expenses</b>	<b>10.39</b>	<b>56.43</b>	<b>18.00</b>	<b>74.43</b>
III	<b>Profit before exceptional and extra ordinary items and tax</b>	12.23	6.40	1.70	8.10
IV	Exceptional items	0.00	0.00	0.00	0.00
V	<b>Profit before extra ordinary items and tax</b>	12.23	6.40	1.70	<b>8.10</b>
VI	Extraordinary items	0.00	0.00	0.00	0.00
VII	<b>Profit before Tax</b>	12.23	6.40	1.70	8.10
VIII	<b>Tax Expense</b>				
	a) Current Tax	2.73	1.21	0.93	2.14
	b) Deferred Tax	0.48	0.45	0.08	0.53
	c) Excess provision of Income Tax of PY written back	0.00	-0.26	0.00	-0.26
	<b>Total Tax Expenses</b>	<b>3.21</b>	<b>1.40</b>	<b>1.01</b>	<b>2.41</b>



IX	<b>Net Profit (Loss) for the period from continuing operations</b>	9.02	5.00	0.69	5.69
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	<b>Net Profit(Loss) from discontinuing operations after Tax</b>	0.00	0.00	0.00	0.00
XIII	<b>Profit (Loss) for the period before Minority interest</b>	9.02	5.00	0.69	5.69
	Profit/(Loss) of Minority Interest	0.00	0.00	0.00	0.00
XIV	<b>Net Profit (Loss) for the period</b>	9.02	5.00	0.69	5.69
XV	<b>Details of Equity Share Capital</b>				
	Paid up Equity Share capital	649.00	649.00	649.00	649.00
	Face Value of Equity Share Capital	10	10	10	10
XVI	<b>Reserves excluding Revaluation Reserves</b>	118.82	109.80	104.57	109.80
XVII	<b>Earning per Share</b>				
	a) Basic (Rs.)	0.14	0.08	0.01	0.09
	b) Diluted (Rs.)	0.14	0.08	0.01	0.09

**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 14,2022.
- 4 Figures for the half year ended March 31, 2022 are the balancing figures between the Audited figures in respect of the full financial year and the reviewed figures up to the end of first half of the relevant financial year.
- 5 The company has been awarded the project under Deen Dayal Upadhyaya Gramin Kaushalya Yojana (DDU-GKY) by Assam State Rural Livelihood Mission (Government of Assam). The first installment amounting to ₹ 57,80,814/- was sanctioned on 15.02.2022. Out of the above sanctioned amount the company has utilized ₹ 40,35,080/- till 30.09.2022. The unutilized portion of grant of ₹ 17,45,734/- is shown as contra item. A sum of ₹ 18,65,631/- (net of TDS of ₹ 55,883/-) has been debited to "Grant Receivable A/c" with simultaneous credit to Statement of Assets and Liabilities as at 30th September, 2022 is annexed.
- 7 Previous period/year figures have been recast/re-grouped to conform to the current period's presentation.

Date: 14.11.2022

Place:Banglore



For JLA Infraville Shoppers Limited

*Meena Agarwal*

(Meena Agarwal)  
Managing Director

**JLA INFRAVILLE SHOPPERS LIMITED**  
CIN: L52390KA2013PLC071372

Registered Office: 2363 , 1st Floor , 24th Main , Sector-1 ,  
HSR Layout, Bangalore-560102, Karnataka  
WebSite: www.infraville.info E-mail id: infraville@yahoo.in

**Statement of Assets and Liabilities**

All amounts in Lacs unless stated otherwise  
STANDALONE

	Particulars	As at 30.09.2022	As at 31.03.2022
		Unaudited	Audited
A	<b>EQUITY AND LIABILITIES</b>		
	<b>SHAREHOLDER'S FUNDS:</b>		
	(a) Share Capital	649.00	649.00
	(b) Reserves and Surplus	118.82	109.80
	(c) Minority interest	0.00	0.00
	<b>SHARE APPLICATION MONEY PENDING ALLOTMENT</b>	0.00	0.00
	<b>NON-CURRENT LIABILITY</b>		
	Long Term Borrowings	0.00	1.12
	Deferred Tax Liability	0.00	0.00
	Other Long Term Liability	0.00	0.00
	<b>CURRENT LIABILITY</b>		
	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."	0.00	0.00
	Other current liabilities	30.90	66.46
Short Term Provisions	4.87	2.14	
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>803.59</b>	<b>828.51</b>	
B	<b>ASSETS</b>		
	<b>NON-CURRENT ASSETS</b>		
	Fixed Assets: Tangible Assets	8.67	10.98
	Intangible Assets	0.00	0.00
	Non-Current Investments	0.00	0.00
	Deferred Tax Assets(Net)	2.35	2.83
	Long Term Loans & Advances	640.41	616.30
	Other Non-current Assets	30.66	30.66
	<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	0.45	36.04
	(d) Cash and Cash Equivalents	0.03	0.00
	(e) Bank Balance	0.07	0.56
	(f) Other Current Assets	44.87	62.87
	(g) Short Term Loans and Advances	76.08	68.28
<b>TOTAL</b>	<b>803.59</b>	<b>828.51</b>	

Date: 14.11.2022  
Place: Bangalore



For JLA Infraville Shoppers Limited

*Meena Agarwal*

( Meena Agarwal )  
Managing Director

JLA INFRAVILLE SHOPPERS LIMITED  
CASH FLOW STATEMENT

All amount in Lacs unless stated otherwise

A CASH FLOW FROM OPERATING ACTIVITIES	Half Year ended 30 September, 2022		Year ended 31st March, 2022	
Net Profit Before Tax		12.230		8.099
Adjustments for:				
Depreciation	1.643		7.658	
Loss on Impairment of Assets	-		0.323	
Profit on Sale of Fixed Assets	(0.582)		(0.184)	
Interest & Finance Charges	0.029		0.151	
Interest on Advances	(21.098)	(20.009)	(36.193)	(28.245)
<b>Operating Profit before Working Capital Changes</b>		<b>(7.779)</b>		<b>(20.146)</b>
Adjustments for:				
Decrease/(Increase) in Receivables	35.588		(92.216)	
Decrease/(Increase) in Inventories	-		-	
Increase/(Decrease) in Payables	(32.829)	2.759	56.565	(35.651)
<b>Cash generated from operations</b>		<b>(5.020)</b>		<b>(55.797)</b>
Income Tax paid	(2.732)		(0.951)	
DTA	-	(2.732)	-	
Excess provision of Income Tax of PY written Back	-		-	(0.951)
<b>Net Cash flow from Operating activities</b>		<b>(7.752)</b>		<b>(56.748)</b>
<b>B CASH FLOW FROM INVESTING ACTIVITIES</b>				
Purchase of Fixed Assets	1.250		(0.240)	
Increase in Advances & others	(13.913)		22.369	
Interest on Advances	21.098	8.435	36.193	58.322
<b>Net Cash used in Investing activities</b>		<b>8.435</b>		<b>58.322</b>
<b>C CASH FLOW FROM CAPITAL ACCOUNT</b>				
From issue of Warrant	-		-	
<b>D CASH FLOW FROM FINANCING ACTIVITIES</b>				
Repayment of Long term Borrowings	(1.116)		(1.284)	
Interest paid	(0.029)	(1.144)	(0.151)	(1.435)
<b>Net Cash used in financing activities</b>		<b>(1.144)</b>		<b>(1.435)</b>
Net increase in cash & Cash Equivalents		(0.461)		0.139
Cash and Cash equivalents as at 31.03.2022		0.561		0.421
Cash and Cash equivalents as at 30.09.2022		0.101		0.560
<b>Cash &amp; Cash Equivalents</b>				
Cash in Hand		0.033		0.000
Cash at Bank		0.067		0.561
FDR With Bank		-		
<b>Cash &amp; Cash equivalents as stated</b>		<b>0.101</b>		<b>0.561</b>

For JLA Infraville Shoppers Limited

*Meena Agarwal*  
( Meena Agarwal )

Mg. Director

Place : Bangalore

Date : 14.11.2022





**V. P. ADITYA & COMPANY**  
CHARTERED ACCOUNTANTS

15/198-A, Civil Lines, Kanpur - 208 001  
Ph. : 0512 4025353, 2306882

E-mail : vpaditya@rediffmail.com, vpaditya123@gmail.com

**LIMITED REVIEW REPORT ON UNAUDITED HALF YEARLY RESULTS**

**TO,  
THE BOARD OF DIRECTORS  
JLA INFRAVILLE SHOPPERS LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **JLA INFRAVILLE SHOPPERS LIMITED** (the "Company"), for the half year ended 30<sup>th</sup> September 2022 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in paragraph 3 above and without modifying our opinion, except to the extent emphasized in note no 5 of the notes forming part of the Un-audited Financial Results for the half year ended on 30<sup>th</sup> September, 2022 and our observation mentioned in paragraph 5 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other Accounting principles generally accepted in India, 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**5. The Company has granted loans to body corporates and others for which the written terms of repayment of interest and principal amount was not provided during our limited review.**

Place: Kanpur  
Date: 14.11.2022.

For V.P. Aditya & Co.  
Chartered Accountants  
(FRN: - 000542C)



*Shukla*  
Jitendra Shukla  
Partner

Membership No.- 412422  
(UDIN: 22412422BDBBJE1492)