JLA INFRAVILLE SHOPPERS LTD

(CIN- L52390KA2013PLC071372)

Registered Office: 36, Aarush, Shri Balaji Layout, Ambalipura, Bellandur Gate, Bangalore-560103 Web site: www.infraville.info E-mail id: infraville@yahoo.in

To
The Listing Department
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001

Dear Sir/Madam,

Sub: Unaudited Financial results for the half year ended on 30th September, 2016

Please find enclosed herewith the unaudited financial results for the half year ended on 30^{th} September, 2016, in pursuant to Regulation 33 of the SEBI (LODR) Regulation 2015.

This is for your information & Record.

Thanks & Regards,

Yours Faithfully

For JLA Infraville Shoppers Limited

Gaurav Srivastava

Company Secretary & Compliance Officer

Date: 12/11/2016 Place: Bangalore

V. P. ADITYA & COMPANY



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

LIMITED REVIEW

To The Board of Directors JLA Infraville Shoppers Limited 36, Aarush, Balaji Layout, Ambalipura, Bellandur Gate, Bangalore-560103

We have reviewed the accompanying statement of unaudited financial results of JLA INFRAVILLE SHOPPERS LIMITED for the period ended 30.09.2016. 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 the Standard on Review Engagement (SRE) 2400, 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 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, 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 and Disclosure Requirements) Regulations, 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. 000542C)

(CA Jitendra Shukla)
Partner
(Membership No. 412422)

Place : Kanpur Date : 12.11.2016

Branch Offices: 1. 3 Hanuman Road, New Delhi - 208001.

2. 5/289, Viram Khand, Gomti Nagar, Lucknow - 226010.

JLA INFRAVILLE SHOPPERS LIMITED CIN - L52390KA2013PLC071372

Regd. Office: #36, Aarush, Shri Balaji Layout, Ambalipure, Sarjapura Main Road, Bellunder Gate , Bangalore-560103

Website: infraville.info Email: infraville@yahoo.in

Statement of Assets & Liabilities (Standalone Basis)

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Amou	ınt in	Runees

	Amount in Rupees		
Particulars	As at six	As at six monthes	
	monthes ended	ended 30 Septmber,	
	30 Septmber,	2015	
	2016		
A EQUITY AND LIABILITIES			
1 Shareholders` Funds			
(a) Share Capital	64900000	64900000	
(b) Reserves and Surplus	-1703408	-872837	
Sub- Total A	63196592	64027163	
2 Non-current liabilites		0.027200	
(a) Long-term borrowings	627372	0	
Sub- Total B	627372	0	
3 Current liabilites			
(a) Short-term Borrowings	979996	5709208	
(b) TradePayables	2146778	564785	
(c) Other current liabilites	1111059	2021089	
(d) Short-term provisions	135000	346685	
Sub-Total C	4372833	8641767	
Total (A+B+C)	68196797	72668930	
B ASSETS			
ASSETS			
1 Non-Current assets			
(a) Fixed assets		-	
Tangible assets	1101815	1467787	
Intangible assets	314074	392153	
Deferred Tax Assets	874277	988453	
(b) Long Term Loans and Advance	35835638	42540170	
(c) Other Non current Assets	4802714	4353894	
Sub-Total A	42928518	49742457	
2 Current assets			
(a) Inventories	4220520	40055	
(b) Trade receivables	4230529	4835247	
(c) Cash and Bank Balance	1739030	1251	
(d) Short-term loans and advances	573744	9030448	
(e) Other current assets	18130976	5446215	
Sub-Total B	594000	3613312	
Sab Total b	25268279	22926473	
Total (A+B)	68196797	72668930	

Vivek Gupta

Mg. Director

Jawahar Lal Agarwal

Director

Kratika Agarwal Gaurav Srivastava

Place : Bangalore Date: 12.11.2016

CFO

Company secretary

JLA INFRAVILLE SHOPPERS LIMITED CIN - L52390KA2013PLC071372

Regd. Office: #36, Aarush, Shri Balaji Layout, Ambalipure, Sarjapura Main Road, Bellunder Gate, Bangalore-560103

Website: infraville.info Email: infraville@yahoo.in

Statement of Profit and Loss (Standalone)

	Particulars	For the six	For the six	Year to date figure	Year to date figure	For the Year
		month ended	month ended	for the year ended	for the year ended	ended 31
		on 30	on 30	on 30 September	on 30 September	March 2016
	•	September	September	2016	2015	
-	A CONTINUING OPERATION	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	A CONTINUING OPERATION					
	1 Revenue From Operations	18612404	35550047			
		18612404	25558917	29390839	30311114	36337352
	2 Other Income	595963	25558917	29390839	30311114	36337352
		595963	2015292	342192	3682598	1761521
1	Total revenue (1+2)	19208367	2015292	342192	3682598	1761521
		19206367	27574209	29733031	33993712	38098873
	4 Expenses					
	(a) Purchases of Traded Goods	15324079	21067691	22357516	28209857	28101128
	(b) Changes in Invventories of traded Goods	-1976734	-1827776	604718	-4835247	753676
	(c) Employee Benefits Expenses	683400	728617	1450900	1202950	1496117
	(d) Finance Costs	131779	217056	483961	217056	569238
	(e) Depreciation and Amortisation Expenses	265336	193936	631275	528337	559875
	(f) Other Expenses	4820256	5953198	5135088	11391926	6268030
	Total Expenses	19248116	26332722	30663458	36714879	37748064
					30714073	37748004
5	Profit / loss Before Exceptional and Extraordinary Items and Tax (3-4)	-39749	1241487	-930427	-2721167	350809
6	Exceptional Itemes	o	0	0	0	0
7	Profit / loss Before Extraordinary Items and Tax (5+6)	-39749	1241487	-930427	-2721167	350809
8	Extraordinary Items	0	0	0	0	0
					. 0	U
9	Profit / Loss Before Tax (7+8)	-39749	1241487	-930427	-2721167	350809
10	T					330003
10	Tax Expenses					
	(a) Current Tax expenses for Current Year (Tax Provisions)		1			
		0	250000	-175000	46131	-75000
	(b) (Less): Mat Credit (where applicable)	0	0	0	0	О
	(c) Current tax Expenses relating to Prior Years (d) Net Current Tax Expenses	0	0	0	0	О
	(e) Deferred Tax Provision	0	250000	-175000	46131	-75000
	(e) Deferred Tax Provision	0	0	114176	-957100	-114176
	ļ	0	250000	-60824	-910969	-189176
11	Profit / Loss from Continuing Oprations (9+10)					
		-39749	991487	-869603	-1810198	161633
В	DISCONTINUING OPERATION	N.A	N.A	N.A	Al a	
		1411	IN.PA	IN.A	N.A	N.A
12	Earnings Per Share (of 10/- each) : (Not Auuallsed)					
	(a) Basic					
	(i) Continuing Operations	-0.001	0.15	-0.13	-0.44	0.02
	(ii) Total Operations	-0.001	0.15	-0.13	-0.44	0.02

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	Public Shareholding					
1	Number Of Shares	4806000	4806000	4806000	4806000	4806000
-	Percentage of Shareholding	74.05	74.05	74.05	74.05	
	Promoter & Promoter Grup Shareholding a) Pledged/Encumbered					
1	Number of Shares	0	0	0	0	0
1 1	Percentage of Shares (as % of Total Shareholding of	0	0	0	0	0
	Promoter & Promoter Group) Percentage of Shares (as % of Total Shareholding Capital of the Company)	0	0	0	0	0
	b) Non-Encumbered Percentage of Shares (as % of Total Shareholding of	1684000	1684000	1684000	1684000	1684000
	Promoter & Promoter Group) Percentage of Shares (as % of Total Shareholding	100	100	100	100	100
	Capital of the Company)	25.95	25.95	25.95	25.95	25.95

Place : Bangalore Date: 12.11.2016 Vivek Gupta Jawahar Lal

Kratika Agarwal Gaurav Srivastava

Agarwal

Mg. Director Director

CFO

Company secretary