

JLA INFRAVILLE SHOPPERS LIMITED

CIN: L52390KA2013PLC071372

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

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

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 un-audited financial statement for the half year ended 30th September, 2019.

Kindly take the above information on your records.

For JLA Infraville Shoppers Limited



Pragya Trivedi
Company Secretary and Compliance Officer
Mem. No. 52778

Date: 12th November, 2019

Place: Bangalore

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The Department of Corporate Services
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Sub: Un- audited Financial Results for the half year ended on 30th September 2019.

Dear Sir/ Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, Please find enclosed herewith the un-audited financial results along-with limited review report for the half year ended 30th September 2019.

This is for your information and record.

For JLA Infraville Shoppers Limited




Pragya Trivedi
Company Secretary and Compliance Officer
Mem. No. 52778

Date: 12th November, 2019

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 30.09.2019. 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, 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.: 000542C)

(CA RATAN K. SINGHAL)
PARTNER

Membership No.:411567

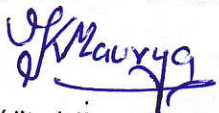
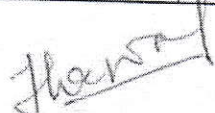
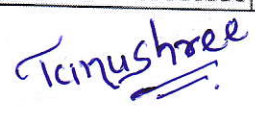
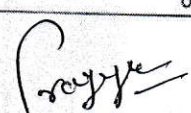
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PLACE: KANPUR
DATED: 12.11.2019

Statement of Assets & Liabilities (Standalone Basis)

Particulars	As at 30th September, 2019	As at 30th September, 2018
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	64900000	64900000
(b) Reserves and Surplus	-111186	562642
	64788814	65462642
2 Non-current liabilities		
(a) Long-term borrowings	353004	453985
(b) Long Term Provisions	0	0
(c) Deferred tax Liabilities	0	0
	353004	453985
3 Current liabilities		
(a) Short-term Borrowings	0	0
(b) Trade Payables	63158	38318
(c) Other current liabilities	634760	823869
(d) Short-term provisions	41200	390000
	739118	1252187
Total	65880936	67168814
B ASSETS		
1 Non-Current assets		
(a) Fixed assets		
Tangible assets	2888998	3627465
Intangible assets	70470	116096
Deferred Tax Assets	467464	524193
(b) Non Current Investments	0	0
(c) Long Term Loans and Advances	13740979	5145731
(d) Other Non current Assets	0	0
	17167911	9413485
2 Current assets		
(a) Inventories	267456	74548
(b) Trade receivables	221720	61289
(c) Cash and Bank Balance	64888	1535775
(d) Short-term loans and advances	40462072	38866690
(e) Other current assets	7696889	17217027
	48713025	57755329
Total (1+2)	65880936	67168814

Place : Bangalore
Date : 12.11.2019

(Jitesh Kumar Maurya) (Jawahar Lal Agarwal) (Tanu Shree Asthana) (Pragya Trivedi)
 Mg. Director Director CFO Company Secretary



Statement of Profit and Loss (Standalone)

Particulars	For the six month ended on 30 September, 2019	For the preceding six month ended on 31 March, 2019	For the Corresponding six months ended on 30 Sept, 2018	For the Year ended 31 March, 2019	For the Year ended 31 March 2018
	Unaudited	Unaudited	Unaudited	Audited	Audited
A CONTINUING OPERATION					
1 Revenue From Operations					
a) Net Sales /Income from operations (net of excise duty)	70,47,281	7270426	5454750	54,54,750	1063121
b) Other operating Income	0	0	2566832	9837258	0
2 Total revenue (1+2)	70,47,281	7270426	8021582	15292008	1063121
3 Expenses					
(a) Cost of Material consumed	3491319	3363693	1237904	4601597	477916
(b) Purchases of Traded Goods	0	0	5350800	5350800	0
(c) Changes in Inventories of traded Goods	0	0	0	0	245828
(d) Employee Benefits Expenses	1941590	1548511	780881	2329392	968667
(e) Depreciation and Amortisation Expenses	445090	521235	174071	695306	346884
(f) Other Expenses	2995706	8097572	2067474	10165046	3747947
Total Expenses	8874705	13531011	9611130	23142141	5787242
Profit / loss Before other income, finance cost and	-1827424	-6260585	-1589548	-7850133	-4724121
4 Exceptional and Extraordinary Items and Tax (2-3)					
5 Other Income	1918704	5459326	2655413	8114739	5949442
6 Profit/loss from ordinary activity before finance cost, exceptional items and tax	91280	-801259	1065865	264606	1225321
7 Finance cost	20077	25845	24942	50787	126815
8 Profit/loss from ordinary activity before exceptional items and tax	71203	-827104	1040923	213819	1098506
9 Profit / Loss Before Tax (7+8)	0	0	0	0	0
10 Tax Expenses	71203	-827104	1040923	213819	1098506
(a) Current Tax expenses for Current Year (Tax Provisions)	0				
(b) (Less): Mat Credit (where applicable)	0	-138800	180000	41200	210000
(c) Current tax Expenses relating to Prior Years	0	0	0	0	0
(d) Net Current Tax Expenses	0	-138800	180000	0	0
(e) Deferred Tax Provision	19064	37664	88111	41200	210000
Total	19064	37664	88111	41200	210000
11 Profit / Loss from Continuing Operations (9+10)	19064	-101136	268111	166975	270436
12 Earnings Per Share (of 10/- each) : (Not Annualised)					
(a) Basic					
(i) Continuing Operations	0.01	-0.11	0.12	0.01	0.13
(ii) Total Operations	0.01	-0.11	0.12	0.01	0.13
13 Public Shareholding					
Number Of Shares	5906000	5211000	4806000	5211000	4806000
Percentage of Shareholding	91.00	80.29	74.05	80.29	74.05
14 Promoter & Promoter Group Shareholding					
a) Pledged/Encumbered					
Number of Shares	0	0	0	0	0
Percentage of Shares (as % of Total Shareholding of Promoter & Promoter Group)	0	0	0	0	0
Percentage of Shares (as % of Total Shareholding Capital of the Company)	0	0	0	0	0
b) Non-Encumbered					
Number of Shares	584000	1279000	1684000	1279000	1684000
Percentage of Shares (as % of Total Shareholding of Promoter & Promoter Group)	100	100	100	100	100
Percentage of Shares (as % of Total Shareholding Capital of the Company)	9.00	19.71	25.95	19.71	25.95

Notes to Standalone Results

- The company has operated in only one segment.
- The company has no subsidiaries.
- The results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 12, 2019.
- Figures for the half year ended March 31, 2019 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.
- Previous period/year figures have been recast/re-grouped to conform to the current period's presentation.
- Statement of Assets & Liabilities as at 30th September, 2019 is annexed as Sheet no. 1.

Place : Bangalore
Date : 12.11.2019

(Jitesh Kumar Maurya)
Mg. Director

(Jawahar Lal Agarwal)
Director

(Tanu Shree Asthana) (Pragma Trivedi)
CFO Company Secretary



JLA INFRAVILLE SHOPPERS LIMITED
CASH FLOW STATEMENT

A CASH FLOW FROM OPERATING ACTIVITIES	Year ended 30 September, 2019		Year ended 30th September, 2018	
Net Profit Before Tax		71,204		10,40,923
Adjustments for:				
Depreciation	4,45,090		1,74,071	
Interest & Finance Charges	20,077		24,942	
Interest on Advances	(19,18,704)	(14,53,537)	(16,35,005)	(14,35,992)
Operating Profit before Working Capital Changes		(13,82,333)		(3,95,069)
Adjustments for:				
Decrease/(Increase) in Receivables	(79,945)		43,79,328	
Decrease/(Increase) in Inventories	(1,17,456)		(16,863)	
Increase/(Decrease) in Payables	1,22,600	(74,801)	(18,09,702)	25,52,763
Cash generated from operations		(14,57,134)		21,57,694
Income Tax paid				(3,90,000)
Net Cash flow from Operating activities		(14,57,134)		17,67,694
B CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of Fixed Assets	(63,998)		(30,65,537)	
Increase in Advances & others	(3,84,710)		10,45,075	
Interest on Advances	19,18,704	14,69,996	16,35,005	(3,85,457)
Net Cash used in Investing activities		14,69,996		(3,85,457)
C CASH FLOW FROM FINANCING ACTIVITIES				
Repayment of Long term Borrowings	(51,837)		(46,972)	
Interest paid	(20,077)	(71,914)	(24,942)	
Net Cash used in financing activities		(71,914)		(71,914)
Net increase in cash & Cash Equivalents		(59,052)		13,10,323
Cash and Cash equivalents as at 01.04.2018/01.04.2019		1,23,940		2,25,453
Cash and Cash equivalents as at 30.09.2018/30.09.2019		64,888		15,35,776
Cash & Cash Equivalents				
Cash in Hand		11,891		25,648
Cash at Bank		52,997		15,10,128
FDR With Bank				
Cash & Cash equivalents as stated		64,888		15,35,776

J Maurya

Jawhar

Tanushree

Pragyee

Place : Bangalore
Date : 12.11.2019

(Jitesh Kumar Maurya) (Jawahar Lal Agarwal)

(Tanu Shree Asthana) (Pragya Trivedi)

Mg. Director

Director

CFO

Company Secretary

