

JLA INFRAVILLE SHOPPERS LIMITED

CIN: L52390KA2013PLC071372

Registered Office: 85, Rukmini Venkataswamy Arcade, Ashoka Lane, Green Glen Layout Bellandur
Bangalore KA 560103 IN, Corporate Office: no. 708, Krishna Tower, 15/63, Civil Lines, Kanpur -
208001 Uttar Pradesh

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: Submission of rectified copy of financial result (Profit and loss statement)

Due to some clerical mistake wrong copy of profit and loss statement (financial year 2019-2020, Dated 27th July 2020) has been submitted by the Company. We are hereby uploading rectified copy of profit and loss Statement for the financial year 2019-2020.

Kindly take the above information on your records.

For JLA Infraville Shoppers Limited


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



Date: 29th July 2020

Place: Kanpur

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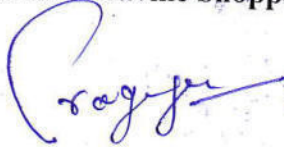
Sub: Outcome of Board Meeting pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

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 2:00 P.M. and concluded at 4:30 P.M. at the Corporate office of the Company at no. 708, Krishna Tower, 15/63, Civil Lines, Kanpur - 208001 Uttar Pradesh, wherein the board considered and approve the following :

1. The audited financial statement for the half year ended and Year ended 31st March, 2020.
2. Statutory Audit Report for the half year ended and year ended on 31st March 2020.

Kindly take the above information on your records.

For JLA Infraville Shoppers Limited



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

Date: 27th July, 2020

Place: Kanpur

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To,

The Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
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Sub: Audited Financial Results for the half year and year ended 31st March 2020.

Dear Sir/ Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, Please find enclosed herewith the Audited financial results along-with statutory audit report for the half year and year ended 31st March 2020.

This is for your information and record.

For JLA Infraville Shoppers Limited

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



Date: 27th July, 2020

Place: Kanpur



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

**Auditors' Report On Yearly Financial Results of the Company Pursuant to the Regulation 33
of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To
The Board of Directors,
JLA INFRAVILLE SHOPPERS LTD.
Kanpur

We have audited the yearly financial results of JLA INFRAVILLE SHOPPERS LTD ('the Company') for the period 01.04.2019 to 31.03.2020, 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 financial results have been prepared on the basis of the yearly 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 yearly financial statements, which have been prepared in accordance with the Accounting Standard notified under Section 133 of the Companies Act, 2013 read with relevant rules issued there under 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. 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 yearly financial 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 year ended 31st March, 2020.

Place: Kanpur
Dated: 27.07.2020

For V.P. ADITYA & COMPANY
Chartered Accountants
(FRN : 000542C)

(CA Jitendra Shukla)
Partner
Membership No. 411422

JLA INFRAVILLE SHOPPERS LIMITED

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Statement of Profit and Loss (Standalone)

Particulars	For the six month ended on 31 March, 2020	For the preceeding six month ended on 30 September, 2019	For the Corresponding six months ended on 31 March, 2019	For the Year ended 31 March, 2020	For the Year ended 31 March 2019
	Unaudited	Unaudited	Unaudited	Audited	Audited
A CONTINUING OPERATION					
1 Revenue From Operations					
a) Net Sales /Income from operation(net of excise duty)	34,025	0	0	34,025	5454750
b) Other operating Income	1460037	7047281	7270426	8507318	9837258
2 Total revenue (1+2)	1,494,062	7047281	7270426	8,541,343	15292008
3 Expenses					
(a) Cost of Material consumed	920315	3491319	3363693	4411634	4601597
(b) Purchases of Traded Goods	0	0	0	0	5350800
(c) Changes in Inventories of traded Goods	0	0	0	0	0
(d) Employee Benefits Expenses	157651	1941590	1548511	2099241	2329392
(e) Depreciation and Amortisation Expenses	447692	445090	521235	892782	695306
(f) Other Expenses	1421609	2996706	8097572	4418315	10165046
Total Expenses	2947267	8874705	13531011	11821972	23142141
Profit / loss Before other income ,finance cost and	-1453205	-1827424	-6260585	-3280629	-7850133
4 Exceptional and Extraordinary Items and Tax (2-3)					
5 Other Income	1725188	1918704	5459326	3643892	8114739
6 Profit/loss from ordinary activity before finance cost , exceptional items and tax	271983	91280	-801259	363263	264606
7 Finance cost	17841	20077	25845	37918	50787
8 Profit/loss from ordinary activity before exceptional items and tax	254142	71203	-827104	325345	213819
Exceptional items	0	0	0	0	0
9 Profit / Loss Before Tax (7+8)	254142	71203	-827104	325345	213819
10 Tax Expenses	0				
(a) Current Tax expenses for Current Year (Tax Provisions)	87840	0	-138800	87840	41200
(b) (Less): Mat Credit (where applicabe)	0	0	0	0	0
(c) Current tax Expenses relating to Prior Years	0	0	0	0	0
(d) Net Current Tax Expenses	87840	0	-138800	87840	41200
(e) Deferred Tax Provision	-1967	19064	37664	17097	125775
	85873	19064	-101136	104937	166975
	0				
11 Profit / Loss from Continuing Oprations (9+10)	168269	52139	-725968	220408	46844
B DISCONTINUING OPERATION	N.A	N.A	N.A	N.A	N.A
12 Earnings Per Share (of 10/- each) : (Not Auualsed)					
(a) Basic					
(i) Continuing Operations	0.03	0.01	-0.11	0.34	0.01
(ii) Total Operations	0.03	0.01	-0.11	0.34	0.01
13 Public Shareholding					
Number Of Shares	6476000	5906000	5211000	6476000	5211000
Percentage of Shareholding	99.79	91	80.29	99.79	80.29
14 Promoter & Promoter Grup Shareholding					
a) Pledged/Encumbered	0	0	0	0	0
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	14000	584000	1279000	14000	1279000
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)	0.21	9	19.71	0.21	19.71

Notes to Standalone Results


- 1 The results were reviewed by the Audit Committee and approval by the Board of Directors at their meeting held on JULY 27, 2020.
- 2 Figures for the half year ended March 31, 2020 and 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.
- 3 Previous period/year figures have been recast/re-grouped to conform to the current period's presentation.



Place : Bangalore (Jitesh Kumar Maurya)
Date : 27.07.2020 Mg. Director



(Jawahar Lal Agarwal)
Director



(Tanu Shree Asthana)
CFO



(Pragya Trivedi)
Company Secretary



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Statement of Assets & Liabilities (Standalone Basis)

Particulars		As at 31st March , 2020	As at 31st March , 2019
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	64900000	64900000
	(b) Reserves and Surplus	5107083	-163020
		70007083	64736980
2	Non-current liabilities		
	(a) Long-term borrowings	298136	404841
	(b) Long Term Provisions	0	0
	(c) Deferred tax Liabilities	0	0
		298136	404841
3	Current liabilities		
	(a) Short-term Borrowings	0	0
	(b) Trade Payables	265298	0
	(c) Other current liabilities	643215	512160
	(d) Short-term provisions	87840	41200
		996353	553360
	Total	71301572	65695181
B	ASSETS		
1	Non-Current assets		
	(a) Fixed assets		
	Tangible assets	2458540	3252856
	Intangible assets	53236	87704
	Deferred Tax Assets	469431	486528
	(b) Non Current Investments	0	0
	(c) Long Term Loans and Advances	21671802	21622310
	(d) Other Non current Assets	0	0
		24653009	25449398
2	Current assets		
	(a) Inventories	12300	150000
	(b) Trade receivables	0	141775
	(c) Cash and Bank Balance	13284	123940
	(d) Short-term loans and advances	41916462	32011381
	(e) Other current assets	4706517	7818687
		46648563	40245783
	Total (1+2)	71301572	65695181

Place : Bangalore
Date : 27.07.2020

M. Madhya
(M. Madhya) Mg. Director

Jawahar Lal Agarwal
(Jawahar Lal Agarwal) Director

Tanushree
(Tanushree Asthana) CFO

Pragya
(Pragya Trivedi) Company Secretary



JLA INFRAVILLE SHOPPERS LIMITED
CASH FLOW STATEMENT FOR THE YEAR ENDED ON 31.03.2020

(Amount in `)

CASH FLOW FROM OPERATING ACTIVITIES	Year ended 31st March, 2020		Year ended 31st March, 2019	
Net Profit Before Tax		325,346		213,820
Adjustments for:				
Depreciation	892,782		695,306	
Interest & Finance Charges	37,918		50,787	
Interest on Advances	(3,643,892)	(2,713,192)	(3,477,679)	(2,731,586)
Operating Profit before Working Capital Changes		(2,387,846)		(2,517,766)
CASH FLOW FROM WORKING CAPITAL				
Decrease/(Increase) in Receivables	141,775		4,298,842	
Decrease/(Increase) in Inventories	137,700		(92,316)	
Increase/(Decrease) in Payables	442,992	722,467	(2,718,528)	1,487,998
Cash generated from WORKING CAPITAL		722,467		1,487,998
Income Tax paid		(87,840)		(41,200)
Net Cash flow from Operating activities		(1,753,219)		(1,070,968)
CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of Fixed Assets	(63,998)		(3,183,771)	
Increase in Advances & others	(6,842,709)		822,451	
Interest on Advances	3,643,892	(3,262,815)	3,477,679	1,116,359
Net Cash used in Investing activities		(3,262,815)		1,116,359
CASH FLOW FROM FINANCING ACTIVITIES				
Issue of Share Warrant	5,050,000		-	
Repayment of Long term Borrowings	(106,705)		(96,117)	
Interest paid	(37,918)	4,905,377	(50,787)	(146,904)
Net Cash used in financing activities		4,905,377		(146,904)
Net increase in cash & Cash Equivalents		(110,657)		(101,513)
Cash and Cash equivalents as at 01.04.2019		123,940		225,452
Cash and Cash equivalents as at 31.03.2020		13,283		123,940
Cash & Cash Equivalents				
Cash in Hand		7,779		15,908
Cash at Bank		5,505		108,032
FDR With Bank		-		-
Cash & Cash equivalents as stated		13,284		123,940

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

CA Jitendra Shukla
Partner
M.N.-412422

Place: Kanpur



For and on behalf of the Board

Jitendra
DIRECTOR

COMPANY SECRETARY & COMPLIANCE

Jyoti
MANAGING DIRECTOR

CHIEF FINANCIAL OFFICER

Tanushree

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Dear Sir/ Madam,

Sub: Declaration regarding Audit Report with Unmodified Opinion

Dear Sir/ madam,

We hereby declare that Statutory auditor of the Company M/S V.P. Aditya & Company (FRN: 000542C), have issued audit report with unmodified opinion(s) in respect of Financial Statement for the half year and year ended 31st March 2020.

This is for your information and record.

Thanking You.

For JLA Infraville Shoppers Limited




Jitesh Kumar Maurya
Managing Director
Din: 08542102

Date: 27th July, 2020

Place: Kanpur