## INFRAVILLE SHOPPERS LIMITED

CIN: L52390KA2013PLC071372

Reg. Office: NO. 2363, First Floor, 24TH Main, 1ST Sector, HSR Layout, Bangalore-560102, Web Site: www.jlainfraville.com E-mail id: infraville@yahoo.in

Date: November 09, 2023

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

Subject: Outcome of Board Meeting held on November 09, 2023 at 02:00 P.M

Dear Sir/Madam,

This is to inform you that the Board at its meeting held today i.e. November 09, 2023 which commenced at 2:00 P.M. and concluded at 3:30 P.M. have considered and approved the following:

- 1. Un-audited financial results of the Company for the half-year ended September 30, 2023.
- 2. Took on record Limited Review Report of the Company for the half year ended on September 30, 2023 as per the Regulation 33 of SEBI (LODR) Regulations, 2015.

Thanking You,

For JLA Infraville Shoppers Limited

CHAITANY Digitally signed by CHAITANYA PURI

A PURI

Date: 2023.11.09
15:33:34 +05'30'

Chaitanya Puri (Company Secretary & Compliance Officer) (MEM NO.:- A41389)

# INFRAVILLE SHOPPERS LIMITED

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Date: November 09, 2023

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 09, 2023.
- 2. Un-audited financial results for the half-year ended September 30, 2023.
- 3. Statement of Assets and Liabilities for the half year ended September 30, 2023.
- 4. Cash Flow Statement for the half year ended September 30, 2023.
- 5. Limited Review Report as per Regulation 33 of SEBI (LODR) Regulations, 2015.

Thanking You, For JLA Infraville Shoppers Limited

CHAITANY Digitally signed by CHAITANYA PURI Date: 2023.11.09
15:33:55 +05'30'

Chaitanya Puri (Company Secretary & Compliance Officer) (MEM NO.:- A41389)

#### 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, 2023

IN"Lakh"

S.No.	Particulars	Figures for the half year ended on (Standalone)			Year ended (Standalone)
		9/30/2023	3/31/2023	9/30/2022	3/31/2023
		(Un-Audited)	(Unaudited)	(Un-Audited)	(Audited)
		,			
	Income From Operations	0			
	(a) Revenue form Opereation	0.00	0.80	0.94	1.74
	(b)Other Income	18.47	21.09	21.68	42.77
	Total Income	18.47	21.88	22.62	44.50
II .	Expenses				
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	b) Purchases of stock in Trade	0.00	0.00	0.00	0.00
	c) Changes in invenrories of finished goods, work- in- progress and stock-in-trade	0.00	0.00	0.00	0.00
	d) Employee benefit expense	2.28	1.86	1.74	3.60
	e)finance Cost	0.00	0.00	0.03	0.03
	f) Depreciation and amortization Expense	1.65	0.83	1.64	2.48
	g) other expenses	7.45	8.84	6.98	15.82
	Total Expenses	11.39	11.53	10.39	21.92
IH	Profit before exceptional and extra ordinary items and tax	7.09	10.35	12.23	22.58
IV	Exceptional items	0.00	0.00	0.00	0.00
V	Profit before extra ordinary items and tax	7.09	10.35	12.23	22.58
VI	Extraordinary items	0.00	0.00	0.00	0.00
VII	Profit before Tax	7.09	10.35	12,23	22.58
VIII	Tax Expense				
	a) Current Tax	1.84	0.51	2.73	3.24
	b) Deferred Tax	0.00	-0.30	0.48	0.17
	c) Excess provision of Income Tax of PY written back	0.00	-0.53	0.00	-0.53
	Total Tax Expenses	1.84	-0.33	3.21	2.88
X	Net Profit (Loss) for the period from continuing operations	5.25	10.67	9.02	19.69
X	Profit(Loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00
		2.22	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	10.67	9.02	19.69
XIII	Profit (Loss) for the period before Minority Interest	5,25		0.00	0.00
	Profit/(Loss) of Minority Interest	0.00	0.00	9.02	19.69
XIV	Net Profit (Loss) for the period	5.25	10.67	9.02	19.05
xv	Details of Equity Share Capital	6.10	649	649	649
	Paid up Equity Share capital	649		10	10
	Face Value of Equity Share Capital	10	10	118.82	129.50
XVI	Reserves excluding Revaluation Reserves	134.74	129.50	110,04	125.30
XVII	Earning per Share	0.00	0.16	0.14	0.3
	a) Basic (Rs.) b) Diluted (Rs.)	80.0	0.16	0.14	0.3

#### NOTES:-

- 1 The Company has operated in only one segment.
- 2 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 09,2023.

Figures for the half year ended March 31, 2023 are the balancing figures between the Audited figures in respect of the full financial year and the

- 4 reviewed figures up to the end of first half of the relevant financial year.
- 5 Statement of Assets and Liabilities as at 30th September, 2023 is annexed.
- 6 Previous period/year figures have been recast/re-grouped to conform to the current period's presentation.

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For JLA Infraville Shoppers Limited

Miena Agames

(Meena Agarwal ) Managing Director

Date: 09.11.2023 Place:Bangalore

### JLA INFRAVILLE SHOPPERS LIMITED CIN: L52390KA2013PLC071372

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

IN"Lakh"

### **Statement of Assets and Liabilites**

STANDALONE

		STAND		
	Particulars	As at 30.09.2023	As at 31.03.2023	
		Unaudited	Audited	
Α	EQUITY AND LIABILITIES			
	SHAREHOLDER'S FUNDS:			
	(a) Share Capital	649.00	649.00	
	(b) Reserves and Surplus	134.74	129.50	
	(c) Minority interest	0.00	0.00	
	SHARE APPLICATION MONEY PENDING ALLOTMENT NON-CURRENT LIABILITY	0.00	0.00	
	Long Term Borrowings	0.00	0.00	
	Deferred Tax Liability	0.00	0.00	
	Other Long Term Liability CURRENT LIABILITY	0.00	0.00	
	Short Term Borrowings Trade Payable	0.00	0.00	
	(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	19.29	17.37	
	Short Term Provisions	5.08	3.24	
	TOTAL EQUITY AND LIABILITIES	808.11	799.11	
В	ASSETS			
	NON-CURRENT ASSETS			
	Fixed Assets: Tangible Assets	6.18	7.83	
	Intagible Assets	0.00	0.00	
	Non-Current Investments	0.00	0.00	
	Deferred Tax Assets(Net)	2.65	2.65	
	Long Term Loans & Advances	415.91	360.59	
	Other Non-current Assets	30.66	30.66	
	CURRENT ASSETS, LOANS AND ADVANCES	30.00	30.00	
	(a) Current Investments	0.00	0.00	
	(b) Inventories	0.00	0.00	
	(c) Trade Receivables	0.00	0.50	
	(d) Cash and Cash Equivalents	0.00	0.00	
	(e) Bank Balance	0.13	5.66	
	(f) Other Current Assets	37.02	18.41	
	(g) Short Term Loans and Advances	315.56	372.81	
	TOTAL	808.11	799.11	
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Date: 09.11.2023

Place: Bangalore

For JLA Infraville Shoppers Limited

Menadean

Meena Agarwal (Managing Director)

## JLA INFRAVILLE SHOPPERS LIMITED

**Statement of Cash Flow** 

			Amount in Lacs	
		Half Year ended	Year Ended	
Parti	30.09.2023		30.03.2023	
(A)	CASH FLOWFROM OPERATING ACTIVITIES		22.573	
	Net Profit before tax as per statement of Profit and loss	7.087	22.577	
	Adjustments for:		2.475	
	Depreciation & amortisation	1.652	2.475	
	Investment fair value adjustment			
	Loss on Impairment of Assets			
	Interest & Finance Charges			
	Interest Income			
	Dividend Income			
	Profit on Sale of Property, Plant and Equipment including WIP, Investments etc	12	-0.582	
	Re-measurement of Defined Benefit	12		
	Foreign exchange gain/loss			
	Operating profit before working capital changes	8.739	24,470	
	Adjustment for:			
	(Increase) in Inventories			
	(Increase) / Decrease in Trade Receivables	0.500	35.537	
	(Increase) / Decrease in Loans		-	
	(Increase) / Decrease in Other Current and Non-Current Assets	-18.612	-260.068	
	(Increase) / Decrease in Other financial and non-financial assets	1.926	255.716	
	(Increase) / Decrease in Current Tax Assets			
	(Decrease)/Increase in Trade Payables			
	(Decrease)/Increase in Other Current Liabilities	1.912	-49.083	
	(Decrease)/Increase in Other Financial and Non-Financial Liabilities		-1.116	
	(Decrease)/Increase in Provisions	1.842	1.106	
	Excess Provision of earlier year written back	5	0.532	
	Cash generated from operations	-3.692	7.094	
	Income Tax	-1.842	-3.241	
	NET CASH FLOWS FROM OPERATING ACTIVITIES	-5.534	3.854	
_	Cash flow from investing activities			
	Payment for purchase and construction of property, plant and equipment		3/	
	Sale of Property, Plant and Equipment including WIP, Investments etc		1.250	
_	Purchase of Property, Plant and Equipment including WIP, Investments etc			
_	Interest Income			
	Dividend Income			
	Profit on Sale of Investments		-	
	Deposits Matured/made during the year		*	
(B)	NET CASH FLOWS FROM INVESTING ACTIVITIES		1.250	
	Increase in Advances & others		-	
101	Cash flow from financing activities  NET CASH FLOWS FROM FINANCING ACTIVITIES		-	
(C)			(4)	
	Repayment of Long term Borrowings		-	
	Interest paid			
	Net increase / (decrease) in cash and cash equivalents	-5.534	5.104	
-	Cash and cash equivalents at the beginning of the year	5.665	0.561	
-	Cash and cash equivalents at the end of the year	0.131	5.665	

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For JLA Infraville Shoppers Limited

Meena Agam

Place : Bangalore Date : 09/11/2023 Meena Agarwal Mg. Director DIN-02649280

# KAMAL GUPTA ASSOCIATES

CHARTERED ACCOUNTANTS

S - 2, SIDHARTH VILLA, PAHSE -II, 7/17, TILAK NAGAR, KANPUR - 208002 Mobile :- 9794047000, 9415133779 E-mail:- kgassociates18@gmail.com

# **AUDITOR'S LIMITED REVIEW REPORT**

Review Report to board of Directors of JLA INFRAVILLE SHOPPERS LIMITED

We have reviewed the accompanying statement of unaudited financial results of **JLA INFRAVILLE SHOPPERS LIMITED** for the half year/ period ended September 30<sup>th</sup> 2023. 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, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 KAMAL GUPTA ASSOCIATES

**Chartered Accountants** 

CA NEHA AGARWAL (Partner)

(Mem No. 406713)

UDIN: 23406713BGZBXK6722

Place of signature: Kanpur

Date: 09.11.2023