

J J FINANCE CORPORATION LIMITED
Registered Office: 71 Park Street, 3C Park Plaza, Kolkata - 700016

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2013

PART I

₹ in lac

Particulars	Quarter Ended			Year Ended	
	Audited	Unaudited	Unaudited	Audited	Audited
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
Income from operation					
1. (a) Net Sales/Income from operation	13.78	5.29	5.07	29.17	38.88
(b) Other operating income	(0.31)	2.62	-	15.22	13.53
Total Income from operation	13.47	7.91	5.07	44.39	52.41
2. Expenses					
(a) (Increase)/decrease in stock in trade	1.49	(1.26)	(0.44)	(0.31)	0.80
(b) Employees benefits expenses	1.15	1.12	0.18	3.63	1.02
(c) Depreciation and amortisation expenses	2.91	3.25	3.12	12.41	12.36
(d) Other expenditure	1.10	0.45	1.83	10.98	12.44
Total Expenses	6.65	3.56	4.69	26.71	26.62
3. Profit from operations before other income, finance costs and exceptional items (1-2)	6.82	4.35	0.38	17.68	25.79
4. Other Income	-	-	-	-	-
5. Profit before finance costs and exceptional items (3+4)	6.82	4.35	0.38	17.68	25.79
6. Finance costs	-	-	-	-	-
7. Profit after finance costs but before exceptional items (5-6)	6.82	4.35	0.38	17.68	25.79
8. Exceptional items	-	-	-	-	-
9. Profit from ordinary activities before tax (7+8)	6.82	4.35	0.38	17.68	25.79
10. Tax Expenses					
(i) Current Tax	(0.95)	2.10	1.10	5.10	6.50
(ii) Deferred Tax	(3.16)	-	(3.72)	(3.16)	(3.52)
(iii) Income tax adjustment for earlier Year	-	-	-	-	0.03
11. Net Profit from ordinary activities after tax (9-10)	10.93	2.25	3.00	15.74	22.78
12. Extraordinary Items	-	-	-	-	-
13. Net Profit for the period (11-12)	10.93	2.25	3.00	15.74	22.78
14. Paid-up equity shares capital (Face value of ₹ 10/ per share)	282.00	282.00	282.00	282.00	282.00
15. Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.	-	-	-	151.95	135.97
16. Earning per Share (EPS) - of ₹ 10/ each					
(I) Before Extraordinary Items					
Basic	0.39	0.08	0.11	0.56	0.81
Diluted	0.39	0.08	0.11	0.56	0.81
(II) After Extraordinary Items					
Basic	0.39	0.08	0.11	0.56	0.81
Diluted	0.39	0.08	0.11	0.56	0.81

PART II

A	1 Public Shareholding					
	No. of shares	1607496	1607496	1607696	1607496	1607696
	Percentage of shareholding	57.00%	57.00%	57.01%	57.00%	57.01%
	2 Promoters and Promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	1212504	1212504	1212304	1212504	1212304
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	43.00%	43.00%	42.99%	43.00%	42.99%
	Particulars	3 Months ended 31.03.2013				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter				Nil	
	Received during the quarter				Nil	
	Disposed of during the quarter				Nil	
	Remaining unresolved at the end of the quarter				Nil	



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STATEMENT OF ASSETS AND LIABILITIES

₹ in lac

Particulars	As at 31.03.2013 Audited	As at 31.03.2012 Audited
A EQUITY AND LIABILITIES		
(1) Shareholders' fund		
(a) Share capital	282.00	282.00
(b) Reserves and surplus	151.95	135.97
Sub-total-Shareholders' funds	433.95	417.97
(2) Non-current liabilities		
(a) Deferred tax liabilities (Net)	8.92	12.08
Sub-total-Non-current liabilities	8.92	12.08
(3) Current liabilities:		
(a) Trade payables	0.65	2.99
(b) Short-term provision	-	0.25
Sub-total-Current liabilities	0.65	3.24
TOTAL - EQUITY AND LIABILITIES	443.52	433.29
B ASSETS		
(1) Non-current assets		
(a) Fixed assets	31.43	39.67
(b) Non - current investment	285.51	172.36
(c) Long term loans & advances	1.45	0.48
Sub-total-Non-current assets	318.39	212.51
(2) Current Assets:		
(a) Current investment		
(b) Inventories	8.32	8.01
(c) Trade receivable	13.37	12.59
(d) Cash and cash equivalents	102.02	100.93
(e) Short term loans and advances	1.08	98.89
(f) Other current assets	0.34	0.36
Sub-total-Current assets	125.13	220.78
TOTAL - ASSETS	443.52	433.29

Note:

- 1) The above financial results were placed and approved at the meeting of the Board of Directors held on 27th May, 2013.
- 2) Other Operating Income includes income from sale of electricity which is generated by Wind Power.
- 3) In order to consolidate the position of the company, Director do not recommend any dividend for the year ended 31st March,2013
- 4) The figures of the quarter ended 31st March,2013 are the balancing figures between audited figures in respect of full financial year and the published year to date figures (unaudited) upto the 3rd quarter of the current financial year.
- 5) The Previous Year's /Period's figures have been regrouped /rearranged wherever necessary.

For and on behalf of the Board



Anil Jhunjhunwala
Anil Jhunjhunwala
Director

Place: Kolkata
Date: 27th May, 2013

