

J J FINANCE CORPORATION LIMITED

Registered Office: 71 Park Street, 3C Park Plaza, Kolkata - 700016

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

₹ in lac

PART I

Particulars	Quarter Ended			Year Ended
	Unaudited 30.06.2014	Audited 31.03.2014	Unaudited 30.06.2013	Audited 31.03.2014
1 Income from operations				
(a) Net Sales/Income from Operation	3.84	16.41	4.23	37.83
Total Income from operations	3.84	16.41	4.23	37.83
2. Expenses				
(a) (Increase)/decrease in stock in trade	(1.49)	(0.13)	0.45	(0.41)
(b) Employee benefits expenses	1.13	1.42	1.35	5.44
(c) Depreciation & amortisation expenses	3.10	3.12	3.10	12.42
(d) Other expenditure	2.19	2.24	5.29	11.81
Total Expenses	4.93	6.65	10.19	29.26
3. Profit from Operations before Other Income, finance cost and exceptional Items (1-2)	(1.09)	9.76	(5.96)	8.57
4. Other Income		0.23	-	0.23
5. Profit before finance cost and exceptional items (3+4)	(1.09)	9.99	(5.96)	8.80
6. Finance cost	-	-	-	-
7. Profit after finance cost but before exceptional Items(5-6)	(1.09)	9.99	(5.96)	8.80
8. Exceptional items	-	-	-	-
9. Profit from Ordinary Activities before Tax (7+8)	(1.09)	9.99	(5.96)	8.80
10. Tax Expenses (Note - 2)				
(i) Current Tax	0.60	(0.32)	-	1.75
(ii) Deferred Tax - Net	-	(3.47)	-	(3.47)
(iii) Income Tax Adjustment for earlier Year	-	-	-	-
11. Net Profit from Ordinary Activities after Tax (9-10)	(1.69)	13.78	(5.96)	10.52
12. Extraordinary Items	-	-	-	-
13. Net Profit for the period (11-12)	(1.69)	13.78	(5.96)	10.52
14. Paid-up equity shares capital (Face value of ₹ 10/- per share)	282.00	282.00	282.00	282.00
15. Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.	-	-	-	162.47
16. Earnings Per Share (EPS) of ₹ 10/- each				
(I) Before Extraordinary Items				
Basic	(0.06)	0.49	(0.21)	0.37
Diluted	(0.06)	0.49	(0.21)	0.37
(II) After Extraordinary Items				
Basic	(0.06)	0.49	(0.21)	0.37
Diluted	(0.06)	0.49	(0.21)	0.37

PART II

Particulars		3 Months ended 30.06.2014			
A	1 Public Shareholding				
	No. of shares	1592658	1607496	1607496	1607496
	Percentage of shareholding	56.48%	57.00%	57.00%	57.00%
	2 Promoters and Promoter group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	1227342	1212504	1212504	1212504
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	43.52%	43.00%	43.00%	43.00%
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

- Note:
- 1) The above results were placed and approved at the meeting of the Board of Directors held on 11th August, 2014.
 - 2) Provision for Deferred Tax Asset/Liability will be estimated at the time of Finalisation of Annual Accounts.
 - 3) The Statutory Auditors of the Company have carried out the 'Limited Review' of the results.
 - 4) The Previous Year's /Period's figures have been regrouped /rearranged/recasted wherever necessary.

Place : Kolkata
Date : 11th August, 2014



For and on behalf of the Board

Anil Jhunjhunwala
Director