

J J FINANCE CORPORATION LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2014

PART I

₹ in lac

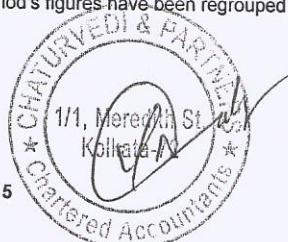
| Particulars  | Quarter Ended           |                         |                         | Nine Months Ended       |                         | Year Ended            |
|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
|  | Unaudited<br>31.12.2014 | Unaudited<br>30.09.2014 | Unaudited<br>31.12.2013 | Unaudited<br>31.12.2014 | Unaudited<br>31.12.2013 | Audited<br>31.03.2014 |
| <b>1 Income from operations</b>  |                         |                         |                         |                         |                         |                       |
| (a) Net Sales/Income from Operation  | 5.22                    | 28.25                   | 4.90                    | 37.31                   | 21.42                   | 37.83                 |
| <b>Total Income from operations</b>  | <b>5.22</b>             | <b>28.25</b>            | <b>4.90</b>             | <b>37.31</b>            | <b>21.42</b>            | <b>37.83</b>          |
| <b>2 Expenses</b>  |                         |                         |                         |                         |                         |                       |
| (a) (Increase)/decrease in stock in trade  | 0.63                    | 2.22                    | (0.54)                  | 1.36                    | (0.28)                  | (0.41)                |
| (b) Employee benefits expenses   | 1.40                    | 1.13                    | 1.30                    | 3.66                    | 4.02                    | 5.44                  |
| (c) Depreciation & amortisation expenses   | 3.10                    | 3.10                    | 3.10                    | 9.30                    | 9.30                    | 12.42                 |
| (d) Other expenditure  | 2.24                    | 3.79                    | 1.70                    | 8.22                    | 9.57                    | 11.81                 |
| <b>Total Expenses</b>  | <b>7.37</b>             | <b>10.24</b>            | <b>5.56</b>             | <b>22.54</b>            | <b>22.61</b>            | <b>29.26</b>          |
| <b>3 Profit from Operations before Other Income, finance cost and exceptional Items (1-2)</b>      | <b>(2.15)</b>           | <b>18.01</b>            | <b>(0.66)</b>           | <b>14.77</b>            | <b>(1.19)</b>           | <b>8.57</b>           |
| <b>4 Other Income</b>  |                         |                         |                         |                         |                         |                       |
| <b>5 Profit before finance cost and exceptional items (3+4)</b>                                    | <b>(2.15)</b>           | <b>18.01</b>            | <b>(0.66)</b>           | <b>14.77</b>            | <b>(1.19)</b>           | <b>0.23</b>           |
| <b>6 Finance cost</b>  |                         |                         |                         |                         |                         | <b>8.80</b>           |
| <b>7 Profit after finance cost but before exceptional Items(5-6)</b>                               | <b>(2.15)</b>           | <b>18.01</b>            | <b>(0.66)</b>           | <b>14.77</b>            | <b>(1.19)</b>           | <b>-</b>              |
| <b>8 Exceptional items</b>   |                         |                         |                         |                         |                         | <b>8.80</b>           |
| <b>9 Profit from Ordinary Activities before Tax (7+8)</b>  | <b>(2.15)</b>           | <b>18.01</b>            | <b>(0.66)</b>           | <b>14.77</b>            | <b>(1.19)</b>           | <b>8.80</b>           |
| <b>10 Tax Expenses (Note - 2)</b>  |                         |                         |                         |                         |                         |                       |
| (i) Current Tax  | 0.30                    | 2.40                    | 0.64                    | 3.30                    | 2.07                    | 1.75                  |
| (ii) Deferred Tax - Net  | -                       | -                       | -                       | -                       | -                       | (3.47)                |
| (iii) Income Tax Adjustment for earlier Year   | -                       | -                       | -                       | -                       | -                       | -                     |
| <b>11 Net Profit from Ordinary Activities after Tax (9-10)</b>                                     | <b>(2.45)</b>           | <b>15.61</b>            | <b>(1.30)</b>           | <b>11.47</b>            | <b>(3.26)</b>           | <b>10.52</b>          |
| <b>12 Extraordinary Items</b>  |                         |                         |                         |                         |                         |                       |
| <b>13 Net Profit for the period (11-12)</b>  | <b>(2.45)</b>           | <b>15.61</b>            | <b>(1.30)</b>           | <b>11.47</b>            | <b>(3.26)</b>           | <b>10.52</b>          |
| <b>14 Paid-up equity shares capital (Face value of ₹ 10/- per share)</b>                           | <b>282.00</b>           | <b>282.00</b>           | <b>282.00</b>           | <b>282.00</b>           | <b>282.00</b>           | <b>282.00</b>         |
| <b>15 Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.</b> |                         |                         |                         |                         |                         | <b>162.47</b>         |
| <b>16 Earnings Per Share (EPS) of ₹ 10/- each</b>  |                         |                         |                         |                         |                         |                       |
| (i) Before Extraordinary Items   |                         |                         |                         |                         |                         |                       |
| Basic  | (0.09)                  | 0.55                    | (0.05)                  | 0.41                    | (0.12)                  | 0.37                  |
| Diluted  | (0.09)                  | 0.55                    | (0.05)                  | 0.41                    | (0.12)                  | 0.37                  |
| (ii) After Extraordinary Items   |                         |                         |                         |                         |                         |                       |
| Basic  | (0.09)                  | 0.55                    | (0.05)                  | 0.41                    | (0.12)                  | 0.37                  |
| Diluted  | (0.09)                  | 0.55                    | (0.05)                  | 0.41                    | (0.12)                  | 0.37                  |

PART II

| A   |                                  | 3 Months ended 31.12.2014 |         |         |         |         |
|---|----------------------------------|---------------------------|---------|---------|---------|---------|
| <b>1 Public Shareholding</b>  |                                  |                           |         |         |         |         |
| No. of shares   | 1591758                          | 1591758                   | 1607496 | 1591758 | 1607496 | 1607496 |
| Percentage of shareholding  | 56.45%                           | 56.45%                    | 57.00%  | 56.45%  | 57.00%  | 57.00%  |
| <b>2 Promoters and Promoter group Shareholding</b>  |                                  |                           |         |         |         |         |
| a) Pledged / Encumbered   |                                  |                           |         |         |         |         |
| - Number of Shares  | NIL                              | NIL                       | NIL     | NIL     | NIL     | NIL     |
| - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | NIL                              | NIL                       | NIL     | NIL     | NIL     | NIL     |
| - Percentage of shares (as a % of the total share capital of the company)                 | NIL                              | NIL                       | NIL     | NIL     | NIL     | NIL     |
| b) Non-encumbered   |                                  |                           |         |         |         |         |
| - Number of Shares  | 1228242                          | 1228242                   | 1212504 | 1228242 | 1212504 | 1212504 |
| - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 100.00%                          | 100.00%                   | 100.00% | 100.00% | 100.00% | 100.00% |
| - Percentage of shares (as a % of the total share capital of the company)                 | 43.55%                           | 43.55%                    | 43.00%  | 43.55%  | 43.00%  | 43.00%  |
| <b>Particulars</b>  | <b>3 Months ended 31.12.2014</b> |                           |         |         |         |         |
| <b>B INVESTOR COMPLAINTS</b>  |                                  |                           |         |         |         |         |
| 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:

- The above results were placed and approved at the meeting of the Board of Directors held on 12th February, 2015.
- Provision for Deferred Tax Asset/Liability will be estimated at the time of Finalisation of Annual Accounts.
- The Company is in the process of technically evaluating the useful lives of fixed assets and componentisation thereof vis a vis the prescribed useful lives under Schedule II of the Companies Act, 2013. Pending such evaluation, the company has followed the existing depreciation rates for the quarter.
- The Statutory Auditors of the Company have carried out the 'Limited Review' of the results.
- The Previous Year's /Period's figures have been regrouped /rearranged/recasted wherever necessary.



Place : Kolkata  
Date :12th February, 2015



For and on behalf of the Board

Anil Jhunjhunwala  
Director