

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rs. In Lacs)

PART I

Particulars	Quarter Ended			Year Ended	Year Ended
	[Unaudited]				Audited
	30.06.2012	31.03.2012	30.06.2011	31.03.2012	31.03.2011
1. (a) Net Sales/Income from Operation	4.99	5.07	1.88	38.87	24.84
(b) Other Operating income	1.96	-	2.20	13.50	17.34
Total Income	6.95	5.07	4.08	52.37	42.18
2. Expenditure					
(a) (Increase)/decrease in stock in trade	(0.49)	(0.44)	0.82	0.67	(1.65)
(b) Purchase of traded goods	-	-	-	-	14.92
(c) Employees cost	0.59	0.18	0.28	1.12	1.11
(d) Depreciation	3.91	3.12	3.10	12.37	12.36
(e) Other expenditure	7.64	1.83	6.55	11.53	5.80
Total Expenditure	11.65	4.69	10.75	25.69	32.54
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(4.70)	0.38	(6.67)	26.68	9.64
4. Other Income	-	-	-	0.10	1.27
5. Profit before Interest and Exceptional items (3+4)	(4.70)	0.38	(6.67)	26.78	10.91
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items(5-6)	(4.70)	0.38	(6.67)	26.78	10.91
8. Exceptional items	-	-	-	-	-
9. Profit from Ordinary Activities before Tax (7+8)	(4.70)	0.38	(6.67)	26.78	10.91
10. Tax Expenses (Note-4)					
(i) Current Tax	-	1.10	(3.70)	6.70	6.00
(ii) Deferred Tax - (Net)	-	(3.72)	-	(3.72)	(3.62)
(iii) Income Tax Adjustment for earlier Year	-	-	-	0.03	(0.22)
11. Net Profit from Ordinary Activities after Tax (9-10)	(4.70)	3.00	(2.97)	23.77	8.75
12. Extraordinary Items	-	-	-	-	-
13. Net Profit for the period (11-12)	(4.70)	3.00	(2.97)	23.77	8.75
14. Paid-up equity shares capital (Face Value of Rs. 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.	-	-	-	-	113.44
16. Earnings Per Share (EPS) of Rs. 10/- each					
(I) Before Extraordinary Items					
Basic	(0.17)	0.11	(0.11)	0.84	0.31
Diluted	(0.17)	0.11	(0.11)	0.84	0.31
(II) After Extraordinary Items					
Basic	(0.17)	0.11	(0.11)	0.84	0.31
Diluted	(0.17)	0.11	(0.11)	0.84	0.31

PART II

1	Public Shareholding					
	No. of shares	1607496	1607696	1617754	1607696	1617754
	Percentage of shareholding	57.00	57.01	57.36	57.01	57.36
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	1212304	1202246	1212304	1202246
	- 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	42.99	42.64	42.99	42.64

- Note: 1) The above results were placed and approved at the meeting of the Board of Directors held on 11th August, 2012.
2) Other Operating Income includes income from sale of electricity which is generated through Wind Power Mill.
3) There was no complaints pending from investors at the beginning of the quarter and no complaint was received during the period.
4) Provision for Deferred Tax Asset/Liability will be estimated at the time of Finalisation of Annual Accounts.
5) The Statutory Auditors of the Company have carried out the 'Limited Review' of the results.
6) The Previous Year's /Period's figures have been regrouped /rearranged/recasted wherever necessary.



For and on behalf of the Board

Anil Jhunjhunwala
Anil Jhunjhunwala
Director

Place : Kolkata
Date : 11th August, 2012