

J.J.FINANCE CORPORATION LIMITED
Registered Office: 71 Park Street, 3C Park Plaza, Kolkata - 700016
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013

₹ in lac

Particulars	Quarter Ended [Unaudited]			Nine Months Ended [Unaudited]		Year Ended [Audited]
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1 Income from operations						
(a) Net Sales/Income from Operation	4.90	12.29	7.91	21.42	30.92	44.39
Total Income from operations	4.90	12.29	7.91	21.42	30.92	44.39
2. Expenses						
(a) (increase)/decrease in stock in trade	(0.54)	(0.19)	(1.26)	(0.28)	(1.80)	(0.31)
(b) Purchase of traded goods						
(c) Employee benefits expenses	1.30	1.37	1.12	4.02	2.48	3.83
(d) Depreciation & amortisation expenses	3.10	3.10	3.25	9.30	9.50	12.41
(e) Other expenditure	1.70	2.58	0.45	9.57	9.88	10.98
Total Expenses	5.56	6.86	3.56	22.61	20.06	26.71
3. Profit from Operations before Other Income, finance cost and exceptional Items (1-2)	(0.66)	5.43	4.35	(1.19)	10.86	17.68
4. Other Income						
5. Profit before finance cost and exceptional items (3+4)	(0.66)	5.43	4.35	(1.19)	10.86	17.68
6. Finance cost						
7. Profit after finance cost but before exceptional Items(5-6)	(0.66)	5.43	4.35	(1.19)	10.86	17.68
8. Exceptional items						
9. Profit from Ordinary Activities before Tax (7+8)	(0.66)	5.43	4.35	(1.19)	10.86	17.68
10. Tax Expenses (Note-3)						
(i) Current Tax	0.64	1.43	2.10	2.07	6.05	5.10
(ii) Deferred Tax - Net						(3.16)
(iii) Income Tax Adjustment for earlier Year						
11. Net Profit from Ordinary Activities after Tax (9-10)	(1.30)	4.00	2.25	(3.26)	4.81	15.74
12. Extraordinary Items						
13. Net Profit for the period (11-12)	(1.30)	4.00	2.25	(3.26)	4.81	15.74
14. Paid-up equity shares capital (Face value of ₹ 10/- per share)	282.00	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
16. Earnings Per Share (EPS) - ₹						
(I) Before Extraordinary Items						
Basic	(0.05)	0.14	0.08	(0.12)	0.17	0.56
Diluted	(0.05)	0.14	0.08	(0.12)	0.17	0.56
(II) After Extraordinary Items						
Basic	(0.05)	0.14	0.08	(0.12)	0.17	0.56
Diluted	(0.05)	0.14	0.08	(0.12)	0.17	0.56

PART II

A		3 Months ended 31-12-2013					
1 Public Shareholding							
No. of shares	1607496	1607496	1607496	1607496	1607496	1607496	
Percentage of shareholding	57.00%	57.00%	57.00%	57.00%	57.00%	57.00%	
2 Promoters and Promoter group Shareholding							
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	1212504	1212504	1212504	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%	100.00%	100.00%	
- Percentage of shares (as a % of the total share capital of the company)	43.00%	43.00%	43.00%	43.00%	43.00%	43.00%	

B		3 Months ended 31-12-2013					
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 February, 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.



For and on behalf of the Board

Anil Jhunjhunwala
Director

Place : Kolkata
Date : 11th February, 2014