

J J FINANCE CORPORATION LIMITED

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

Tel : 033-22296000, E-mail : jfo@jjauto.org, CIN : L65921WB1982PLC035092

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2015

PART I

₹ in lac

Particulars	Quarter Ended			Half Year ended		Year Ended
	Unaudited 30.09.2015	Unaudited 30.06.2015	Unaudited 30.09.2014	Unaudited 30.09.2015	Unaudited 30.09.2014	Audited 31.03.2015
1 Income from operations						
(a) Net Sales/Income from Operation	12.50	4.69	28.25	17.19	32.09	45.07
Total Income from operations	12.50	4.69	28.25	17.19	32.09	45.07
2 Expenses						
(a) (Increase)/decrease in stock in trade	0.17	(0.05)	2.22	0.12	0.73	1.43
(b) Employee benefits expenses	1.71	1.62	1.13	3.33	2.26	5.05
(c) Depreciation & amortisation expenses	0.25	0.26	3.10	0.51	6.20	1.43
(d) Other expenditure	3.58	3.19	3.79	6.77	5.98	11.68
Total Expenses	5.71	5.02	10.24	10.73	15.17	19.59
3 Profit from Operations before Other Income, finance cost and exceptional items (1-2)	6.79	(0.33)	18.01	6.46	16.92	25.48
4 Other Income						
5 Profit before finance cost and exceptional items (3+4)	6.79	(0.33)	18.01	6.46	16.92	25.48
6 Finance cost						
7 Profit after finance cost but before exceptional items(5-6)	6.79	(0.33)	18.01	6.46	16.92	25.48
8 Exceptional items						
9 Profit from Ordinary Activities before Tax (7+8)	6.79	(0.33)	18.01	6.46	16.92	25.48
10 Tax Expenses						
(i) Current Tax						
(ii) Deferred Tax - Net	2.05	-	2.40	2.05	3.00	4.10
(iii) Income Tax Adjustment for earlier Year	(0.11)	-	-	(0.11)	-	(0.26)
11 Net Profit from Ordinary Activities after Tax (9-10)	4.89	(0.33)	15.61	4.56	13.92	21.95
12 Extraordinary items						
13 Net Profit for the period (11-12)	4.89	(0.33)	15.61	4.56	13.92	21.95
14 Paid-up equity share 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						104.24
16 Earnings Per Share (EPS) of ₹ 10/- each						
(i) Before Extraordinary Items						
Basic	0.17	(0.01)	0.55	0.16	0.49	0.78
Diluted	0.17	(0.01)	0.55	0.16	0.49	0.78
(ii) After Extraordinary Items						
Basic	0.17	(0.01)	0.55	0.16	0.49	0.78
Diluted	0.17	(0.01)	0.55	0.16	0.49	0.78

PART II

Particulars		3 Months ended 30.09.2015				
A	1 Public Shareholding					
	No. of shares	1591158	1591358	1591758	1591158	1591358
	Percentage of shareholding	56.42%	56.43%	56.45%	56.42%	56.43%
	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	1228842	1228842	1228242	1228842	1228842
	- 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)	43.58%	43.57%	43.55%	43.58%	43.57%
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter					
	Received during the quarter					NIL
	Disposed off during the quarter					NIL
	Remaining unresolved at the end of the quarter					NIL



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**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER,2015**

₹ in lac

Particulars	As at 30.09.2015 Unaudited	As at 31.03.2015 Audited
<b>A EQUITY AND LIABILITIES</b>		
(1) Shareholders' fund		
(a) Share capital	282.00	282.00
(b) Reserves and surplus	188.82	184.24
<b>Sub-total-Shareholders' funds</b>	<b>470.82</b>	<b>466.24</b>
(2) Non-current liabilities		
(a) Deferred tax liabilities ( Net )	5.09	5.20
<b>Sub-total-Non-current liabilities</b>	<b>5.09</b>	<b>5.20</b>
(3) Current liabilities:		
(a) Trade payables	1.52	0.93
(b) Short term provisions	0.65	1.67
<b>Sub-total-Current liabilities</b>	<b>2.17</b>	<b>2.60</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>478.08</b>	<b>474.04</b>
<b>B ASSETS</b>		
(1) Non-current assets		
(a) Fixed assets	17.07	17.58
(b) Non - current investment	245.82	245.65
<b>Sub-total-Non-current assets</b>	<b>262.89</b>	<b>263.23</b>
(2) Current Assets:		
(a) Inventories	7.18	7.30
(b) Trade receivable	6.23	6.52
(c) Cash and cash equivalents	1.55	108.07
(d) Short term loans and advances	177.09	78.09
(e) Other current assets	23.14	10.83
<b>Sub-total-Current assets</b>	<b>215.19</b>	<b>210.81</b>
<b>TOTAL - ASSETS</b>	<b>478.08</b>	<b>474.04</b>

## Note:

- 1) The above results have been reviewed and recommended by the Audit Committee and taken on record and approved at the meeting of the Board of Directors held on 9th November,2015.
- 2) The Statutory Auditors of the Company have carried out the 'Limited Review' of the results.
- 3) The Previous Year's /Period's figures have been regrouped /rearranged/recasted wherever necessary.

Place : Kolkata  
 Date :9th November, 2015



For and on behalf of the Board

*Anil Jhunjunwala*  
 Director

