

J J FINANCE CORPORATION LIMITED

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

Tel : 033-22296000, E-mail : jjauto@dataone.in, CIN : L65921WB1982PLC035092

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2014

₹ In lac

PART I

| Particulars | Quarter Ended | | | Year Ended | |
|--|---------------|---------------|--------------|--------------|--------------|
| | Audited | Unaudited | Audited | Audited | Audited |
| | 31.03.2014 | 31.12.2013 | 31.03.2013 | 31.03.2014 | 31.03.2013 |
| 1 Income from operations | | | | | |
| (a) Net Sales/Income from Operation | 16.41 | 4.90 | 13.47 | 37.83 | 44.39 |
| Total Income from operations | 16.41 | 4.90 | 13.47 | 37.83 | 44.39 |
| 2. Expenses | | | | | |
| (a) (Increase)/decrease in stock in trade | (0.13) | (0.54) | 1.49 | (0.41) | (0.31) |
| (b) Employee benefits expenses | 1.42 | 1.30 | 1.15 | 5.44 | 3.63 |
| (c) Depreciation & amortisation expenses | 3.12 | 3.10 | 2.91 | 12.42 | 12.42 |
| (d) Other expenditure | 2.24 | 1.70 | 1.10 | 11.81 | 10.97 |
| Total Expenses | 6.65 | 6.66 | 6.65 | 29.28 | 26.71 |
| 3. Profit from Operations before Other Income, finance cost and exceptional Items (1-2) | 9.76 | (0.66) | 6.82 | 8.57 | 17.68 |
| 4. Other Income | 0.23 | - | - | 0.23 | - |
| 5. Profit before finance cost and exceptional items (3+4) | 9.99 | (0.66) | 6.82 | 8.80 | 17.68 |
| 6. Finance cost | - | - | - | - | - |
| 7. Profit after finance cost but before exceptional Items(5-6) | 9.99 | (0.66) | 6.82 | 8.80 | 17.68 |
| 8. Exceptional items | - | - | - | - | - |
| 9. Profit from Ordinary Activities before Tax (7+8) | 9.99 | (0.66) | 6.82 | 8.80 | 17.68 |
| 10. Tax Expenses | | | | | |
| (i) Current Tax | (0.32) | 0.64 | (0.95) | 1.75 | 5.10 |
| (ii) Deferred Tax - Net | (3.47) | - | (3.16) | (3.47) | (3.16) |
| (iii) Income Tax Adjustment for earlier Year | - | - | - | - | - |
| 11. Net Profit from Ordinary Activities after Tax (9-10) | 13.78 | (1.30) | 10.93 | 10.52 | 15.74 |
| 12. Extraordinary Items | - | - | - | - | - |
| 13. Net Profit for the period (11-12) | 13.78 | (1.30) | 10.93 | 10.52 | 15.74 |
| 14. Paid-up equity shares capital (Face value of ₹ 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. | - | - | - | 162.47 | 151.95 |
| 16. Earnings Per Share (EPS) of ₹ 10/- each | | | | | |
| (I) Before Extraordinary Items | | | | | |
| Basic | 0.49 | (0.05) | 0.39 | 0.37 | 0.56 |
| Diluted | 0.49 | (0.05) | 0.39 | 0.37 | 0.56 |
| (II) After Extraordinary Items | | | | | |
| Basic | 0.49 | (0.05) | 0.39 | 0.37 | 0.56 |
| Diluted | 0.49 | (0.05) | 0.39 | 0.37 | 0.56 |

PART II

| | | | | | | |
|----------|---|----------------------------------|---------|---------|---------|---------|
| A | 1 Public Shareholding | | | | | |
| | No. of shares | 1607496 | 1607496 | 1607496 | 1607496 | 1607496 |
| | Percentage of shareholding | 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 |
| | - 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 | 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% |
| | - Percentage of shares (as a % of the total share capital of the company) | 43.00% | 43.00% | 43.00% | 43.00% | 43.00% |
| | Particulars | 3 Months ended 31-03-2014 | | | | |
| 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 |



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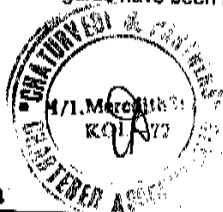
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STATEMENT OF ASSETS AND LIABILITIES

| Particulars | ₹ In lac | |
|--|-----------------------------|-----------------------------|
| | As at 31.03.2014 Audited | As at 31.03.2013 Audited |
| A EQUITY AND LIABILITIES | | |
| (1) Shareholders' fund | | |
| (a) Share capital | | |
| (b) Reserves and surplus | 282.00 | 282.00 |
| Sub-total-Shareholders' funds | 162.47 | 151.95 |
| (2) Non-current liabilities | 444.47 | 433.95 |
| (a) Deferred tax liabilities (Net) | | |
| Sub-total-Non-current liabilities | 5.46 | 8.92 |
| (3) Current liabilities: | 5.46 | 8.92 |
| (a) Trade payables | | |
| Sub-total-Current liabilities | 1.86 | 0.65 |
| TOTAL - EQUITY AND LIABILITIES | 1.86 | 0.65 |
| | 451.79 | 443.52 |
| B ASSETS | | |
| (1) Non-current assets | | |
| (a) Fixed assets | | |
| (b) Non - current investment | 19.02 | 31.43 |
| (c) Loans & Advances | 300.65 | 285.51 |
| Sub-total-Non-current assets | 1.56 | 1.45 |
| (2) Current Assets: | 321.23 | 318.39 |
| (a) Inventories | | |
| (b) Trade receivable | 8.73 | 8.32 |
| (c) Cash and cash equivalents | - | 13.37 |
| (d) Short term loans and advances | 103.39 | 102.02 |
| (e) Other current assets | 18.08 | 1.08 |
| Sub-total-Current assets | 0.36 | 0.34 |
| TOTAL - ASSETS | 130.56 | 125.13 |
| | 451.79 | 443.52 |

Note:

- 1) The above results were placed and approved at the meeting of the Board of Directors held on 13th May, 2014.
- 2) In order to consolidate the position of the Company, Directors do not recommend any dividend for the year ended 31st March, 2014.
- 3) The figures of the quarter ended 31st March, 2014 are the balancing figures between audited figures in respect of full financial year and the published year to date figures (unaudited) upto the 3rd quarter of the current financial year.
- 4) The Previous Year's /Period's figures have been regrouped /rearranged wherever necessary.

Place : Kolkata
Date : 13th May, 2014

For and on behalf of the Board

Ajil Jhunjhunwala
Director