

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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

PART I

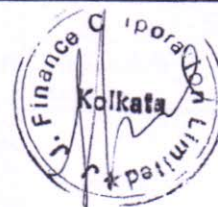
₹ in lac

Particulars	Quarter Ended			Half Year Ended		Year Ended
	Unaudited 30.09.2014	Unaudited 30.06.2014	Unaudited 30.09.2013	Unaudited 30.09.2014	Unaudited 30.09.2013	Audited 31.03.2014
<b>1 Income from operations</b>						
(a) Net Sales/Income from Operation	28.25	3.84	12.29	32.09	16.52	37.83
<b>Total Income from operations</b>	<b>28.25</b>	<b>3.84</b>	<b>12.29</b>	<b>32.09</b>	<b>16.52</b>	<b>37.83</b>
<b>2. Expenses</b>						
(a) (Increase)/decrease in stock in trade	2.22	(1.49)	(0.19)	0.73	0.26	(0.41)
(b) Employee benefits expenses	1.13	1.13	1.37	2.26	2.72	5.44
(c) Depreciation & amortisation expenses	3.10	3.10	3.10	6.20	6.20	12.42
(d) Other expenditure	3.79	2.19	2.58	5.98	7.87	11.81
<b>Total Expenses</b>	<b>10.24</b>	<b>4.93</b>	<b>6.86</b>	<b>15.17</b>	<b>17.05</b>	<b>29.26</b>
<b>3. Profit from Operations before Other Income, finance cost and exceptional Items (1-2)</b>	<b>18.01</b>	<b>(1.09)</b>	<b>5.43</b>	<b>16.92</b>	<b>(0.53)</b>	<b>8.57</b>
<b>4. Other Income</b>						<b>0.23</b>
<b>5. Profit before finance cost and exceptional items (3+4)</b>	<b>18.01</b>	<b>(1.09)</b>	<b>5.43</b>	<b>16.92</b>	<b>(0.53)</b>	<b>8.80</b>
<b>6. Finance cost</b>						
<b>7. Profit after finance cost but before exceptional Items(5-6)</b>	<b>18.01</b>	<b>(1.09)</b>	<b>5.43</b>	<b>16.92</b>	<b>(0.53)</b>	<b>8.80</b>
<b>8. Exceptional items</b>						
<b>9. Profit from Ordinary Activities before Tax (7+8)</b>	<b>18.01</b>	<b>(1.09)</b>	<b>5.43</b>	<b>16.92</b>	<b>(0.53)</b>	<b>8.80</b>
<b>10. Tax Expenses (Note - 2)</b>						
(i) Current Tax	2.40	0.60	1.43	3.00	1.43	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>15.61</b>	<b>(1.69)</b>	<b>4.00</b>	<b>13.92</b>	<b>(1.96)</b>	<b>10.52</b>
<b>12. Extraordinary Items</b>						
<b>13. Net Profit for the period (11-12)</b>	<b>15.61</b>	<b>(1.69)</b>	<b>4.00</b>	<b>13.92</b>	<b>(1.96)</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	0.55	(0.06)	0.14	0.49	(0.07)	0.37
Diluted	0.55	(0.06)	0.14	0.49	(0.07)	0.37
(II) After Extraordinary Items						
Basic	0.55	(0.06)	0.14	0.49	(0.07)	0.37
Diluted	0.55	(0.06)	0.14	0.49	(0.07)	0.37

PART II

A	3 Months ended 30.09.2014					
<b>1 Public Shareholding</b>						
No. of shares	1591758	1592658	1607496	1591758	1607496	1607496
Percentage of shareholding	56.45%	56.48%	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	1227342	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%	43.52%	43.00%	43.55%	43.00%	43.00%

B	INVESTOR COMPLAINTS	
	Particulars	3 Months ended 30.09.2014
	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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**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER'2014**

₹ in lac

Particulars	As at 30.09.2014 Unaudited	As at 31.03.2014 Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' fund</b>		
(a) Share capital	282.00	282.00
(b) Reserves and surplus	176.38	162.47
<b>Sub-total-Shareholders' funds</b>	<b>458.38</b>	<b>444.47</b>
<b>(2) Non-current liabilities</b>		
(a) Deferred tax liabilities ( Net )	5.46	5.46
<b>Sub-total-Non-current liabilities</b>	<b>5.46</b>	<b>5.46</b>
<b>(3) Current liabilities:</b>		
(a) Trade payables	1.92	1.86
(b) Short term provisions	0.54	
<b>Sub-total-Current liabilities</b>	<b>2.46</b>	<b>1.86</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>466.30</b>	<b>451.79</b>
<b>B ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets	12.81	19.02
(b) Non - current investment	300.65	300.65
(c) Loans & Advances	0.00	1.56
<b>Sub-total-Non-current assets</b>	<b>313.46</b>	<b>321.23</b>
<b>(2) Current Assets:</b>		
(a) Inventories	8.00	8.73
(b) Trade receivable	10.19	0.00
(c) Cash and cash equivalents	3.36	103.39
(d) Short term loans and advances	127.71	18.08
(e) Other current assets	3.58	0.36
<b>Sub-total-Current assets</b>	<b>152.84</b>	<b>130.56</b>
<b>TOTAL - ASSETS</b>	<b>466.30</b>	<b>451.79</b>

Note:

- 1) The above results were placed and approved at the meeting of the Board of Directors held on 13th November, 2014.
- 2) Provision for Deferred Tax Asset/Liability will be estimated at the time of Finalisation of Annual Accounts.
- 3) 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.
- 4) The Statutory Auditors of the Company have carried out the 'Limited Review' of the results.
- 5) The Previous Year's /Period's figures have been regrouped /rearranged/recasted wherever necessary.



For and on behalf of the Board

*Anil Jhunjunwala*  
Director

Place : Kolkata  
Date :13th November, 2014