

**J J FINANCE CORPORATION LIMITED**

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

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

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH'2015**

₹ in lac

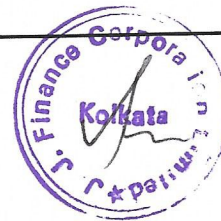
**PART I**

Particulars	Quarter Ended			Year Ended	
	Audited 31.03.2015	Unaudited 31.12.2014	Audited 31.03.2014	Audited 31.03.2015	Audited 31.03.2014
<b>1 Income from operations</b>					
(a) Net Sales/Income from Operation	7.76	5.22	16.41	45.07	37.83
<b>Total Income from operations</b>	<b>7.76</b>	<b>5.22</b>	<b>16.41</b>	<b>45.07</b>	<b>37.83</b>
<b>2. Expenses</b>					
(a) (Increase)/decrease in stock in trade	0.07	0.63	(0.13)	1.43	(0.41)
(b) Employee benefits expenses	1.39	1.40	1.42	5.05	5.44
(c) Depreciation & amortisation expenses	(7.87)	3.10	3.12	1.43	12.42
(d) Other expenditure	3.46	2.24	2.24	11.68	11.81
<b>Total Expenses</b>	<b>(2.95)</b>	<b>7.37</b>	<b>6.65</b>	<b>19.59</b>	<b>29.26</b>
<b>3. Profit from Operations before Other Income, finance cost and exceptional Items (1-2)</b>	<b>10.71</b>	<b>(2.15)</b>	<b>9.76</b>	<b>25.48</b>	<b>8.57</b>
<b>4. Other Income</b>			<b>0.23</b>		<b>0.23</b>
<b>5. Profit before finance cost and exceptional items (3+4)</b>	<b>10.71</b>	<b>(2.15)</b>	<b>9.99</b>	<b>25.48</b>	<b>8.80</b>
<b>6. Finance cost</b>					
<b>7. Profit after finance cost but before exceptional Items(5-6)</b>	<b>10.71</b>	<b>(2.15)</b>	<b>9.99</b>	<b>25.48</b>	<b>8.80</b>
<b>8. Exceptional items</b>					
<b>9. Profit from Ordinary Activities before Tax (7+8)</b>	<b>10.71</b>	<b>(2.15)</b>	<b>9.99</b>	<b>25.48</b>	<b>8.80</b>
<b>10. Tax Expenses</b>					
(i) Current Tax	0.80	0.30	(0.32)	4.10	1.75
(ii) Deferred Tax - Net	(0.26)	-	(3.47)	(0.26)	(3.47)
(iii) Income Tax Adjustment for earlier Year	(0.31)	-	-	(0.31)	-
<b>11. Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>10.48</b>	<b>(2.45)</b>	<b>13.78</b>	<b>21.95</b>	<b>10.52</b>
<b>12. Extraordinary Items</b>					
<b>13. Net Profit for the period (11-12)</b>	<b>10.48</b>	<b>(2.45)</b>	<b>13.78</b>	<b>21.95</b>	<b>10.52</b>
<b>14. Paid-up equity share 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>15. Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.</b>				<b>184.24</b>	<b>162.47</b>
<b>16. Earnings Per Share (EPS) of ₹ 10/- each</b>					
(I) Before Extraordinary Items					
Basic	0.37	(0.09)	0.49	0.78	0.37
Diluted	0.37	(0.09)	0.49	0.78	0.37
(II) After Extraordinary Items					
Basic	0.37	(0.09)	0.49	0.78	0.37
Diluted	0.37	(0.09)	0.49	0.78	0.37

**PART II**

<b>A</b>	<b>1 Public Shareholding</b>	1591358	1591758	1607496	1591358	1607496
	No. of shares	56.43%	56.45%	57.00%	56.43%	57.00%
	Percentage of shareholding					
	<b>2 Promoters and Promoter group Shareholding</b>					
	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	1228642	1228242	1212504	1228642	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)	43.57%	43.55%	43.00%	43.57%	43.00%

Particulars	3 Months ended 31.03.2015				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter				Nil
	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 31TH MARCH,2015**

₹ in lac

Particulars	As at 31.03.2015 Audited	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	184.24	162.47
<b>Sub-total-Shareholders' funds</b>	<b>466.24</b>	<b>444.47</b>
<b>(2) Non-current liabilities</b>		
(a) Deferred tax liabilities ( Net )	5.20	5.46
<b>Sub-total-Non-current liabilities</b>	<b>5.20</b>	<b>5.46</b>
<b>(3) Current liabilities:</b>		
(a) Trade payables	0.93	1.86
(b) Short term provisions	1.67	
<b>Sub-total-Current liabilities</b>	<b>2.60</b>	<b>1.86</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>474.04</b>	<b>451.79</b>
<b>B ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets	17.58	19.02
(b) Non - current investment	245.65	300.65
(c) Loans & Advances	-	1.56
<b>Sub-total-Non-current assets</b>	<b>263.23</b>	<b>321.23</b>
<b>(2) Current Assets:</b>		
(a) Inventories	7.30	8.73
(b) Trade receivable	6.52	-
(c) Cash and cash equivalents	108.07	103.39
(d) Short term loans and advances	78.09	18.08
(e) Other current assets	10.83	0.36
<b>Sub-total-Current assets</b>	<b>210.81</b>	<b>130.56</b>
<b>TOTAL - ASSETS</b>	<b>474.04</b>	<b>451.79</b>

Note:

- 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 28th May,2015.
- The results have been audited by the statutory auditor of the Company.
- In order to consolidate the position of the Company, Directors do not recommend any dividend for the year ended 31st March,2015.
- The figures of the quarter ended 31st March, 2015 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 and previous financial year.
- Pursuant to requirements of Schedule II of the Companies Act,2013 (the 'Act'), Company has revised the depreciation rates as prescribed under the Schedule II of the Act w.e.f. 1st April,2014. In case of fixed assets where the useful life was nil as at 01.04.2014, the Company has charged the residual value aggregating to Rs.0.41 lacs to Profit & Loss Account. Further due to applicability of Schedule II of the Act during the year, the depreciation for the year is lower by Rs.10.70 lacs.
- The Previous Year's /Period's figures have been regrouped /rearranged/recasted wherever necessary.



For and on behalf of the Board

*Anil Jhunjunwala*  
Anil Jhunjunwala  
Director

Place : Kolkata  
Date :28th May, 2015