

J J FINANCE CORPORATION LIMITED
Registered Office: 71 Park Street, 3C Park Plaza, Kolkata - 700016

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2012

PART I

₹ in lac

Particulars	Quarter Ended [Unaudited]			Half Year Ended [Unaudited]		Year Ended [Audited]
	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	Income from operation					
1. (a) Net Sales/income from operation	5.11	4.99	24.35	10.10	26.23	38.88
(b) Other operating income	10.95	1.96	8.43	12.91	10.63	13.53
Total Income from operation	16.06	6.95	32.78	23.01	36.86	52.41
2. Expenses						
(a) (Increase)/decrease in stock in trade	(0.05)	(0.49)	(0.37)	(0.54)	0.45	0.80
(b) Employees benefits expenses	0.77	0.59	0.42	1.36	0.70	1.02
(c) Depreciation and amortisation expenses	2.34	3.91	3.05	6.25	6.15	12.36
(d) Other expenditure	1.79	7.64	1.99	9.43	8.54	12.44
Total Expenses	4.85	11.65	5.09	16.50	15.84	26.62
3. Profit/(loss) from operations before other income, finance costs and exceptional items (1-2)	11.21	(4.70)	27.69	6.51	21.02	25.79
4. Other Income	-	-	-	-	-	-
5. Profit/(loss) before finance costs and exceptional items (3+4)	11.21	(4.70)	27.69	6.51	21.02	25.79
6. Finance costs	-	-	-	-	-	-
7. Profit/(loss) after finance costs but before exceptional items (5-6)	11.21	(4.70)	27.69	6.51	21.02	25.79
8. Exceptional items	-	-	-	-	-	-
9. Profit/(loss) from ordinary activities before tax (7+8)	11.21	(4.70)	27.69	6.51	21.02	25.79
10. Tax Expenses (Note-3)						
(i) Current Tax	3.95	-	6.80	3.95	3.10	6.50
(ii) Deferred Tax	-	-	-	-	-	(3.52)
(iii) Income tax adjustment for earlier Year	-	-	-	-	-	0.03
11. Net Profit/(loss) from ordinary activities after tax (9-10)	7.26	(4.70)	20.89	2.56	17.92	22.78
12. Extraordinary Items	-	-	-	-	-	-
13. Net Profit/(loss) for the period (11-12)	7.26	(4.70)	20.89	2.56	17.92	22.78
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.	-	-	-	-	-	135.97
16. Earning per Share (EPS) - of ₹ 10/ each						
(I) Before Extraordinary Items						
Basic	0.26	(0.17)	0.74	0.09	0.64	0.81
Diluted	0.26	(0.17)	0.74	0.09	0.64	0.81
(II) After Extraordinary Items						
Basic	0.26	(0.17)	0.74	0.09	0.64	0.81
Diluted	0.26	(0.17)	0.74	0.09	0.64	0.81

PART II

A 1 Public Shareholding						
No. of shares	1607496	1607496	1615254	1607496	1615254	1607696
Percentage of shareholding	57.00%	57.00%	57.28%	57.00%	57.28%	57.01%
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	1204746	1212504	1204746	1212304
- 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%	42.72%	43.00%	42.72%	42.99%

Particulars	3 Months ended 30-09-2012					
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter						
Received during the quarter						
Disposed of during the quarter						
Remaining unresolved at the end of the quarter						



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STATEMENT OF ASSETS AND LIABILITIES

₹ in lac

Particulars	As at 30.09.2012 Unaudited	As at 31.03.2012 Audited
A EQUITY AND LIABILITIES		
(1) Shareholders' fund		
(a) Share capital	282.00	282.00
(b) Reserves and surplus	138.53	135.97
Sub-total-Shareholders' funds	420.53	417.97
(2) Non-current liabilities		
(a) Deferred tax liabilities (Net)	12.08	12.08
Sub-total-Non-current liabilities	12.08	12.08
(3) Current liabilities:		
(a) Trade payables	7.71	2.99
(b) Short- term provision	1.63	(0.23)
Sub-total-Current liabilities	9.34	2.76
TOTAL - EQUITY AND LIABILITIES	441.95	432.81
B ASSETS		
(1) Non-current assets		
(a) Fixed assets	37.54	39.67
(b) Non - current investment	172.36	172.36
Sub-total-Non-current assets	209.90	212.03
(2) Current Assets:		
(a) Current investment		
(b) Inventories	8.55	8.01
(c) Trade receivable	23.09	12.59
(d) Cash and cash equivalents	0.33	100.93
(e) Short term loans and advances	200.08	98.89
(f) Other current assets	-	0.36
Sub-total-Current assets	232.05	220.78
TOTAL - ASSETS	441.95	432.81

Note:

- 1) The above results were placed and approved at the meeting of the Board of Directors held on 8th November, 2012.
- 2) Other Operating Income includes income from sale of electricity which is generated through Wind Power Mill.
- 3) Provision for Deferred Tax Asset/Liability will be estimated at the time of Finalisation of Annual Accounts.
- 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 wherever necessary.

Place : Kolkata
Date : 8th November, 2012



For and on behalf of the Board

Anil Jhunjhunwala
Anil Jhunjhunwala
Director

