

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2012**

₹ in lac

Particulars	Quarter Ended [Unaudited]			Nine Months Ended [Unaudited]		Year Ended [Audited]
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
<b>1 Income from operations</b>						
(a) Net Sales/Income from Operation	5.29	5.11	7.57	15.39	33.80	38.88
(b) Other Operating income	2.62	10.95	2.87	15.53	13.50	13.53
<b>Total Income from operations</b>	<b>7.91</b>	<b>16.06</b>	<b>10.44</b>	<b>30.92</b>	<b>47.30</b>	<b>52.41</b>
<b>2. Expenses</b>						
(a) (Increase)/decrease in stock in trade	(1.26)	(0.05)	0.66	(1.80)	1.11	0.80
(b) Purchase of traded goods	-	-	-	-	-	-
(c) Employee benefits expenses	1.12	0.77	0.24	2.48	0.94	1.02
(d) Depreciation & amortisation expenses	3.25	2.34	3.10	9.50	9.25	12.36
(e) Other expenditure	0.45	1.79	1.16	9.88	9.70	12.44
<b>Total Expenses</b>	<b>3.56</b>	<b>4.85</b>	<b>5.16</b>	<b>20.06</b>	<b>21.00</b>	<b>26.62</b>
<b>3. Profit from Operations before Other Income, finance cost and exceptional Items (1-2)</b>	<b>4.35</b>	<b>11.21</b>	<b>5.28</b>	<b>10.86</b>	<b>26.30</b>	<b>25.79</b>
<b>4. Other Income</b>	-	-	0.10	-	0.10	-
<b>5. Profit before finance cost and exceptional items (3+4)</b>	<b>4.35</b>	<b>11.21</b>	<b>5.38</b>	<b>10.86</b>	<b>26.40</b>	<b>25.79</b>
<b>6. Finance cost</b>	-	-	-	-	-	-
<b>7. Profit after finance cost but before exceptional Items(5-6)</b>	<b>4.35</b>	<b>11.21</b>	<b>5.38</b>	<b>10.86</b>	<b>26.40</b>	<b>25.79</b>
<b>8. Exceptional items</b>	-	-	-	-	-	-
<b>9. Profit from Ordinary Activities before Tax (7+8)</b>	<b>4.35</b>	<b>11.21</b>	<b>5.38</b>	<b>10.86</b>	<b>26.40</b>	<b>25.79</b>
<b>10. Tax Expenses (Note-3)</b>						
(i) Current Tax	2.10	3.95	2.50	6.05	5.60	6.50
(ii) Deferred Tax - Net	-	-	-	-	-	(3.52)
(iii) Income Tax Adjustment for earlier Year	-	-	0.03	-	0.03	0.03
<b>11. Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>2.25</b>	<b>7.26</b>	<b>2.85</b>	<b>4.81</b>	<b>20.77</b>	<b>22.78</b>
<b>12. Extraordinary Items</b>	-	-	-	-	-	-
<b>13. Net Profit for the period (11-12)</b>	<b>2.25</b>	<b>7.26</b>	<b>2.85</b>	<b>4.81</b>	<b>20.77</b>	<b>22.78</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>	-	-	-	-	-	135.97
<b>16. Earnings Per Share (EPS) - ₹</b>						
(I) Before Extraordinary Items						
Basic	0.08	0.26	0.10	0.17	0.74	0.81
Diluted	0.08	0.26	0.10	0.17	0.74	0.81
(II) After Extraordinary Items						
Basic	0.08	0.26	0.10	0.17	0.74	0.81
Diluted	0.08	0.26	0.10	0.17	0.74	0.81

**PART II**

A	1 Public Shareholding	1607496	1607496	1607696	1607496	1607696	1607696
	No. of shares	57.00%	57.00%	57.01%	57.00%	57.01%	57.01%
	Percentage of shareholding						
<b>2 Promoters and Promoter group Shareholding</b>							
a) Pledged / Encumbered							
- Number of Shares	NIL	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	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered							
- Number of Shares	1212504	1212504	1212304	1212504	1212304	1212304	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%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	43.00%	43.00%	42.99%	43.00%	42.95%	42.99%	42.99%

B	Particulars	3 Months ended 31-12-2012					
	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter						
	Received during the quarter				Nil		
	Disposed of during the quarter				Nil		
	Remaining unresolved at the end of the quarter				Nil		

- Note: 1) The above results were placed and approved at the meeting of the Board of Directors held on 31st January, 2013.  
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/recasted wherever necessary.

Place : Kolkata  
Date : 31st January, 2013




For and on behalf of the Board

Anil Jhunjunwala  
Director