

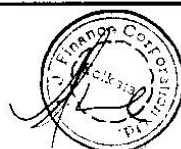
**J.J.FINANCE CORPORATION LIMITED**  
Registered Office: 71 Park Street, 3C Park Plaza, Kolkata - 700016

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER,2013**

**PART I**

₹ in lac

Particulars	Quarter Ended			Half year ended		Year Ended
	30.09.2013	30.06.2013	30.09.2012	Unaudited		[Audited]
				30.09.2013	30.09.2012	31.03.2013
<b>1 Income from operations</b>						
Net Sales/Income from Operation	12.29	4.23	16.06	16.52	23.01	44.39
<b>Total Income from operations</b>	<b>12.29</b>	<b>4.23</b>	<b>16.06</b>	<b>16.52</b>	<b>23.01</b>	<b>44.39</b>
<b>2. Expenses</b>						
(a) (Increase)/decrease in stock in trade	(0.19)	0.45	(0.05)	0.26	(0.54)	(0.31)
(b) Purchase of traded goods						
(c) Employee benefits expenses	1.37	1.35	0.77	2.72	1.36	3.63
(d) Depreciation & amortisation expenses	3.10	3.10	2.34	6.20	6.25	12.41
(e) Other expenditure	2.58	5.29	1.79	7.87	9.43	10.98
<b>Total Expenses</b>	<b>6.86</b>	<b>10.19</b>	<b>4.85</b>	<b>17.05</b>	<b>16.50</b>	<b>26.71</b>
<b>3. Profit from Operations before Other Income, finance cost and exceptional Items (1-2)</b>	<b>5.43</b>	<b>(5.96)</b>	<b>11.21</b>	<b>(0.53)</b>	<b>6.51</b>	<b>17.68</b>
<b>4. Other Income</b>	-	-	-	-	-	-
<b>5. Profit before finance cost and exceptional items (3+4)</b>	<b>5.43</b>	<b>(5.96)</b>	<b>11.21</b>	<b>(0.53)</b>	<b>6.51</b>	<b>17.68</b>
<b>6. Finance cost</b>	-	-	-	-	-	-
<b>7. Profit after finance cost but before exceptional Items(5-6)</b>	<b>5.43</b>	<b>(5.96)</b>	<b>11.21</b>	<b>(0.53)</b>	<b>6.51</b>	<b>17.68</b>
<b>8. Exceptional items</b>	-	-	-	-	-	-
<b>9. Profit from Ordinary Activities before Tax (7+8)</b>	<b>5.43</b>	<b>(5.96)</b>	<b>11.21</b>	<b>(0.53)</b>	<b>6.51</b>	<b>17.68</b>
<b>10. Tax Expenses (Note-3)</b>						
(i) Current Tax	1.43	-	3.95	1.43	3.95	5.10
(ii) Deferred Tax - Net	-	-	-	-	-	(3.16)
(iii) Income Tax Adjustment for earlier Year	-	-	-	-	-	-
<b>11. Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>4.00</b>	<b>(5.96)</b>	<b>7.26</b>	<b>(1.96)</b>	<b>2.56</b>	<b>15.74</b>
<b>12. Extraordinary Items</b>	-	-	-	-	-	-
<b>13. Net Profit for the period (11-12)</b>	<b>4.00</b>	<b>(5.96)</b>	<b>7.26</b>	<b>(1.96)</b>	<b>2.56</b>	<b>15.74</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>151.95</b>
<b>16. Earnings Per Share (EPS) - ₹</b>						
(I) Before Extraordinary Items						
Basic	0.14	(0.21)	0.26	(0.07)	0.09	0.56
Diluted	0.14	(0.21)	0.26	(0.07)	0.09	0.56
(II) After Extraordinary Items						
Basic	0.14	(0.21)	0.26	(0.07)	0.09	0.56
Diluted	0.14	(0.21)	0.26	(0.07)	0.09	0.56
<b>PART II</b>						
<b>A 1 Public Shareholding</b>						
No. of shares	1607496	1607496	1607496	1607496	1607496	1607496
Percentage of shareholding	57.00%	57.00%	57.00%	57.00%	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	1212504	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%	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%	43.00%
Particulars				3 Months ended 30.09.2013		
<b>B INVESTOR COMPLAINTS</b>						
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**

₹ in lac

Particulars	As at 30.09.2013 Unaudited	As at 31.03.2013 Audited
<b>A EQUITY AND LIABILITIES</b>		
(1) Shareholders' fund		
(a) Share capital	282.00	282.00
(b) Reserves and surplus	149.99	151.95
<b>Sub-total-Shareholders' funds</b>	<b>431.99</b>	<b>433.95</b>
(2) Non-current liabilities		
(a) Deferred tax liabilities ( Net )	8.92	8.92
<b>Sub-total-Non-current liabilities</b>	<b>8.92</b>	<b>8.92</b>
(3) Current liabilities:		
(a) Trade payables	3.34	0.65
(b) Short- term provision	-	-
<b>Sub-total-Current liabilities</b>	<b>3.34</b>	<b>0.65</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>444.25</b>	<b>443.52</b>
<b>B ASSETS</b>		
(1) Non-current assets		
(a) Fixed assets	25.23	31.43
(b) Non - current investment	285.51	285.51
(c) Loans & Advances	0.83	1.45
<b>Sub-total-Non-current assets</b>	<b>311.57</b>	<b>318.39</b>
(2) Current Assets:		
(a) Inventories	8.06	8.32
(b) Trade receivable	9.01	13.37
(c) Cash and cash equivalents	1.48	102.02
(d) Short term loans and advances	113.79	1.08
(e) Other current assets	0.34	0.34
<b>Sub-total-Current assets</b>	<b>132.68</b>	<b>125.13</b>
<b>TOTAL - ASSETS</b>	<b>444.25</b>	<b>443.52</b>

Note:

- 1) The above results were placed and approved at the meeting of the Board of Directors held on 7th November, 2013
- 2) Provision for Deferred Tax Asset/Liability will be estimated at the time of Finalisation of Annual Accounts.
- 3) The Statutory Auditors of the Company have carried out the ' Limited Review ' of the results.
- 4) The Previous Year's /Period's figures have been regrouped /rearranged wherever necessary.

For and on behalf of the Board



*Anil Jhunjunwala*  
Anil Jhunjunwala  
Director

Place : Kolkata  
Date :7th November, 2013