



A K DUBEY & CO
Chartered Accountants

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of J.J Finance Corporation Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **J.J Finance Corporation Limited** (the 'Company') for the quarter ended June 30, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular, is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Date: 12th September, 2019

For A K Dubey & Co.
Chartered Accountants
Firm Registration No. 329518E


Arun Kumar Dubey
Partner

Membership No.- 057141

UDIN : 19057141AAAAAY9575

Regd. Off.: Fjord Tower, Flat # 19A2, 1925, Chakgaria, Hilland Park, Kolkata - 700094; ☎ (91)(033) 4071-6096; 2462-6148; E-mail : akdubeyco@gmail.com

Support Office : 86, Raja Basanta Roy Road, Kolkata - 700029; ☎ (91)(033) 2465-5912; 4008-9349

Branch Office : 18, R N Tagore Road, P.O. - Berhampore, Dist. - Murshidabad, Berhampore - 742 101

C/o.: Maitra Lodge, Baruipur Kachari Bazar, Bishalaxami Tala, Dist. - South 24 Parganas, Kolkata -700 144

J.J. FINANCE CORPORATION LIMITED
CIN : L65921WB1982PLC035092

Registered Office: Unit No. 14, 8th Floor, Premises No. IID/14, Action Area - IID, New Town, Rajarhat Kolkata - 700156

Tel: 033-66466646/22296000 Email: jjfc@jjauto.org Website: www.jjfc.co.in

₹ In lacs

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019			
SL No.	Particulars	Quarter Ended 30.06.2019 (Unaudited)	Quarter Ended 30.06.2018 (Unaudited)
	Revenue from Operations		
	Interest Income	11.74	12.92
	Dividend Income	-	-
	Rental Income	-	-
	Fees and commission Income	-	-
	Net gain on fair value changes	-	(0.05)
	Net gain on derecognition of financial instruments under amortised cost category	-	-
	Sale of products(including Excise Duty)	-	-
	Sale of services	-	-
	Others (Electricity Generation)	3.09	1.80
I	Total Revenue from Operations	14.83	14.67
II	Other Income	-	-
III	Total Income (I + II)	14.83	14.67
	Expenses		
	Finance Costs	-	-
	Fees and commission expense	-	-
	Net loss on fair value changes	-	-
	Net loss on derecognition of financial instruments under amortised cost category	-	-
	Impairment on financial instruments	-	-
	Cost of materials consumed	-	-
	Purchases of Stock-in-trade	-	-
	Changes in Inventories of finished goods, stock-in-trade and work-in- progress	-	-
	Employee Benefits Expenses	2.45	2.30
	Depreciation, amortization and impairment	0.21	0.21
	Others expenses	4.74	3.50
IV	Total Expenses	7.40	6.01
V	Profit/(Loss) Before Exceptional & extra ordinary Items & Tax	7.43	8.66
VI	Exceptional items	-	-
VII	Profit/(Loss) Before Tax (V-VI)	7.43	8.66
VIII	Less : Tax Expense		
	a) Current Tax	1.50	2.40
	b) Deferred Tax	-	-
IX	Profit/(Loss) for the period from continuing operations	5.93	6.26
X	Profit/(Loss) from discontinuing operations	-	-
XI	Tax Expenses of discontinued operations	-	-
XII	Profit/(Loss) from discontinued operations (After Tax)	-	-
XIII	Profit/(Loss) for the period	5.93	6.26
XIV	Other Comprehensive Income		
(A)	(i) Items that will not be reclassified to profit or loss (specify items and amounts)	-	(0.01)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-
	Subtotal (A)	0.00	(0.01)
(B)	(i) Items that will be reclassified to profit or loss (specify items and amounts)	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-
	Subtotal (B)	0.00	0.00
	Other Comprehensive Income (A + B)	0.00	(0.01)
XV	Total Comprehensive Income for the period (XIII-XIV)	5.93	6.25
	Paid up Equity Share Capital (Face Value ₹10/- each)	282.00	282.00
	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year	-	-



XVI	Earning per equity share (Face Value ₹ 10/- each) (for continuing operations) (not annualised)		
	a) Basic	0.21	0.22
	b) Diluted	0.21	0.22
XVII	Earning per equity share (Face Value ₹ 10/- each) (for discontinuing operations)		
	a) Basic	-	-
	b) Diluted	-	-
XVIII	Earning per equity share (Face Value ₹ 10/- each) (for continuing and discontinuing operations)(not annualised)		
	a) Basic	0.21	0.22
	b) Diluted	0.21	0.22

NOTES :

- 1 The above financial results are published in accordance with regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, have been reviewed by the Audit committee, limited review by the Statutory Auditor and approved by the Board of Directors at their meetings held on 12/09/2019. The financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.
- 2 The above financial results pertaining to quarter ended 30th June 2018 is reinstated/recasted to be in Ind-AS compliant as per paragraph 32 of Ind AS 101 -First Time Adoption of Indian Accounting Standard. Accordingly, the reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with IND-AS is given below

Particulars	30.06.2018 (Unaudited)
Profit/(Loss) after tax as per previous Indian GAAP	9.88
Adjustments on account of application of Ind-AS:	
Fair Valuation of Equity Instruments (Quoted)	(3.61)
Expected Credit Loss	-
Tax Effect on Ind-AS Adjustments	-
Others	(0.01)
Net Profit/(Loss) as per Ind AS	6.26
Other Comprehensive Income	(0.01)
Total Comprehensive Income/(Loss) as per Ind-AS	6.25

- 3 The statement does not include Ind AS compliant results for the preceding quarter and previous year ended on 31st March, 2019 as the same are not mandatory and also the company has opted for standalone financial results for the quarter ended 30th June 2019, in view of expression vide SEBI Circular No. CIR/CFD/FAC/62/2016 dated 05th July 2016.
- 4 Previous period's figures have been recast where ever necessary.
- 5 Company's operations mainly consist of Finance & Electricity Generation through Wind Power Mill. Segment Wise Revenue, Results & Capital Employed is separately annexed.
- 6 Deferred Tax and Contingent Provision for Standard Assets are not considered for the quarter ended 30th June, 2019 and will be finalised at the year end.

Place: Kolkata
Date: 12-09-2019



FOR J.J. FINANCE CORPORATION LIMITED

(Signature)
Anil Jhunjhunwala
(Director)
DIN: 00128717

J.J. FINANCE CORPORATION LIMITED

CIN : L65921WB1982PLC035092

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Email: jjfc@jjauto.org

Website: www.jjfc.co.in

QUARTERLY REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

₹ In lacs

Sl. No.	PARTICULARS	QUARTER ENDED 30/06/2019 (Unaudited)	QUARTER ENDED 30/06/2018 (Unaudited)
1	Segment Revenue (Net Sale / Income from Operation)		
	a) Segment - Finance Business	11.74	12.87
	b) Segment - Electricity Generation	3.09	1.80
	Total	14.83	14.67
	Less: Inter Segment Revenue	-	-
	Net Sale / Income from Operation	14.83	14.67
2	Segment Results [Profit/(Loss)] before Tax and Finance Cost from each Segment		
	a) Segment - Finance Business	9.29	10.57
	b) Segment - Electricity Generation	0.15	(1.09)
	Total	9.44	9.48
	Less: i. Finance cost	-	-
	Less:ii. Other Un-allocable expenditure net un-allocable income	2.01	0.82
	Total Profit before Tax	7.43	8.66
3	Segment Assets		
	a) Segment - Finance Business	581.39	565.57
	b) Segment - Electricity Generation	27.01	20.83
	c) Un-allocable	25.65	24.40
	Total	634.05	610.81
4	Segment Liabilities		
	a) Segment - Finance Business	1.41	1.36
	b) Segment - Electricity Generation	0.18	1.23
	c) Un-allocable	2.99	3.20
	Total	4.58	5.79

FOR J.J. FINANCE CORPORATION LIMITED

Place: Kolkata

Date: 12-09-2019

Anil Jhunjhunwala
(Director)

DIN: 00128717

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EXTRACT OF THE UNAUDITED FINANCIAL

RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

Sl. No.	Particulars	(Rs. in Lakhs)	
		Quarter ended 30.06.2019 Unaudited	Quarter ended 30.06.2018 Unaudited
1	Total Income from Operations	14.83	14.67
2	Net Profit/(Loss) for the period (Before Tax, Exceptional & Extraordinary Items)	7.43	8.66
3	Net Profit/(Loss) for the period before tax (after Exceptional & Extraordinary Items)	7.43	8.66
4	Net Profit/(Loss) for the period after tax (after Exceptional & Extraordinary Items)	5.93	6.26
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax)	5.93	6.25
6	Paid up Equity Share Capital (Face Value '10/- each)	282.00	282.00
7	Earning Per Share (In 'Rs') of the face value of '10/- each (not annualised)		
	a) Basic	0.21	0.22
	b) Diluted	0.21	0.22

Note:

1. The above financial results are published in accordance with regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, have been reviewed by the Audit committee, limited review by the Statutory Auditor and approved by the Board of Directors at their meetings held on 12/09/2019. The financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.

2. The statement does not include Ind AS compliant results for the preceding quarter and previous year ended on 31st March, 2019 as the same are not mandatory and also the company has opted for standalone financial results for the quarter ended 30th June 2019, in view of expression vide SEBI Circular No. CIR/CFD/FAC/62/2016 dated 05th July 2016.

3. The above is an extract of the detailed format of the Quarterly Financial results filed with the Stock Exchanges under regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015. The Quarterly Financial Results are available on the Company's website viz. www.jjfc.co.in and on the website of BSE Limited viz. www.bseindia.com.

FOR J.J. FINANCE CORPORATION LIMITED

Sd/-

Anil Jhunjunwala

(Director)

DIN: 00128717

Place: Kolkata

Date: 12/09/2019

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জন্য উনি, শ্রীরামপুর থানায় জেনারেল ডায়েরি করিয়াছেন, যাহার নম্বর ৬০৫ তারিখ ০৯.০৯.২০১৯। অদ্য তারিখ হইতে আগামী ১০ দিনের মধ্যে নিম্নলিখিত ঠিকানায় কারোর কোনো অভিযোগ অনুযোগ থাকিলে যোগাযোগ করিবেন, তাহা না হইলে কোনোরূপ অভিযোগ গ্রাহ্য হইবে না।

সুজয় চক্রবর্তী (অ্যাডভোকেট)

6/1, H. P. Mukherjee St. Kol - 56

(ফোন নং- ০৯৪৩২৫১৯৮৩৭)

এনরোলমেন্ট নং- F/1040/2007

CHANGE OF NAME

আমি BARNALI SEN BHATTACHARJEE W/O Soumya Jyoti Sen, Address: A- 6/3, Jubilee Housing, 134, Sekh Para Road, Brahmapur, Kolkata - 96, 9/9/2019 তারিখে ব্যাঙ্কশাল কোর্টের এক্সিডেন্টে BARNALI SEN হইলাম।

CHANGE OF NAME

আমি ATMAJA TRISHA SEN D/O Soumya Jyoti Sen, Address : A-6/3, Jubilee Housing, 134, Sekh Para Road, Brahmapur, Kol - 96, 9/9/2019 তারিখে ব্যাঙ্কশাল কোর্টের এক্সিডেন্টে ATMAJA SEN হইলাম।

P.O. KIDDERPORE, P.S. EKBALPORE, KOLKATA-700023. W.B. HEREBY SOLEMNLY DECLARE THAT I WILL BE KNOWN / PRONOUNCED AS "ROWSA ARA" (NEW NAME) IN ALL THE GOVERNMENT / PRIVATE DOCUMENTS WITH IMMEDIATE EFFECT VIDE AFFIDAVIT BEFORE CMM'S COURT AT BANKSHALL COURT, KOLKATA ON 12.09.2019

CHANGE OF NAME

I, " KANIZ FATMA (NEW NAME), PREVIOUSLY CALLED TANIS FATEMA (OLD NAME), WIFE OF ABDUL RAHIM, DOING-HOUSEWIFE, RESIDING AT 3/H/ 18, BHUKAILASH. ROAD, P.S. EKBALPORE, P.O. KHIDDERPORE, KOLKATA-700023, W.B. HEREBY SOLEMNLY DECLARE THAT I WILL BE KNOWN / PRONOUNCED AS "KANIZ FATMA " (NEW NAME) IN ALL THE GOVERNMENT / PRIVATE DOCUMENTS WITH IMMEDIATE EFFECT VIDE AFFIDAVIT BEFORE CMM'S COURT AT BANKSHALL COURT, KOLKATA ON 12.09.2019

CHANGE OF NAME

I, "NOOR ALAM (NEW NAME), PREVIOUSLY CALLED NUR ALAM (OLD NAME), SON OF LATE ABDUL RASHID DOING-SELF EMPLOYED, RESIDING AT 11/2/H/14/2 MOULANA MD. ALI ROAD, P.O. KIDDERPORE, P.S. EKBALPORE, KOLKATA-700023, W.B. HEREBY SOLEMNLY DECLARE THAT I WILL BE KNOWN / PRONOUNCED AS "NOOR ALAM" (NEW NAME) IN ALL THE GOVERNMENT / PRIVATE DOCUMENTS WITH IMMEDIATE EFFECT VIDE AFFIDAVIT BEFORE CMM'S COURT AT BANKSHALL COURT, KOLKATA ON 12.09.2019

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(Rs. in Lakhs)

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FOR J.J. FINANCE CORPORATION LIMITED

Sd/-

Anil Jhunjhunwala

(Director)

DIN:00128717

Place: Kolkata

Date: 12/09/2019