

**J J FINANCE CORPORATION LIMITED**

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

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE'2015**

**PART I**

₹ in lac

Particulars	Quarter Ended		Year Ended	
	Unaudited 30.06.2015	Audited 31.03.2015	Unaudited 30.06.2014	Audited 31.03.2015
<b>1 Income from operations</b>				
(a) Net Sales/Income from Operation	4.69	7.76	3.84	45.07
<b>Total Income from operations</b>	<b>4.69</b>	<b>7.76</b>	<b>3.84</b>	<b>45.07</b>
<b>2. Expenses</b>				
(a) (Increase)/decrease in stock in trade	(0.05)	0.07	(1.49)	1.43
(b) Employee benefits expenses	1.62	1.39	1.13	5.05
(c) Depreciation & amortisation expenses	0.26	(7.87)	3.10	1.43
(d) Other expenditure	3.19	3.46	2.19	11.68
<b>Total Expenses</b>	<b>5.02</b>	<b>(2.95)</b>	<b>4.93</b>	<b>19.59</b>
<b>3. Profit from Operations before Other Income, finance cost and exceptional Items (1-2)</b>	<b>(0.33)</b>	<b>10.71</b>	<b>(1.09)</b>	<b>25.48</b>
<b>4. Other Income</b>	-	-	-	-
<b>5. Profit before finance cost and exceptional items (3+4)</b>	<b>(0.33)</b>	<b>10.71</b>	<b>(1.09)</b>	<b>25.48</b>
<b>6. Finance cost</b>	-	-	-	-
<b>7. Profit after finance cost but before exceptional Items(5-6)</b>	<b>(0.33)</b>	<b>10.71</b>	<b>(1.09)</b>	<b>25.48</b>
<b>8. Exceptional items</b>	-	-	-	-
<b>9. Profit from Ordinary Activities before Tax (7+8)</b>	<b>(0.33)</b>	<b>10.71</b>	<b>(1.09)</b>	<b>25.48</b>
<b>10. Tax Expenses</b>				
(i) Current Tax	0.00	0.80	0.60	4.10
(ii) Deferred Tax - Net	0.00	(0.26)	-	(0.26)
(iii) Income Tax Adjustment for earlier Year	0.00	(0.31)	-	(0.31)
<b>11. Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>(0.33)</b>	<b>10.48</b>	<b>(1.69)</b>	<b>21.95</b>
<b>12. Extraordinary Items</b>	-	-	-	-
<b>13. Net Profit for the period (11-12)</b>	<b>(0.33)</b>	<b>10.48</b>	<b>(1.69)</b>	<b>21.95</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>15. Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.</b>	-	-	-	<b>184.24</b>
<b>16. Earnings Per Share (EPS) of ₹ 10/- each</b>				
(I) Before Extraordinary Items				
Basic	(0.01)	0.37	(0.06)	0.78
Diluted	(0.01)	0.37	(0.06)	0.78
(II) After Extraordinary Items				
Basic	(0.01)	0.37	(0.06)	0.78
Diluted	(0.01)	0.37	(0.06)	0.78

**PART II**

<b>A</b>	<b>1 Public Shareholding</b>				
	No. of shares	1591358	1591358	1592658	1591358
	Percentage of shareholding	56.43%	56.43%	56.48%	56.43%
	<b>2 Promoters and Promoter group Shareholding</b>				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	1228642	1228642	1227342	1228642
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	43.57%	43.57%	43.52%	43.57%

Particulars	3 Months ended 30.06.2015			
<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

**Note:**

- 1) 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 3rd August, 2015.
- 2) Provision for Deferred Tax Asset/Liability will be estimated at the time of Finalisation of Annual Accounts
- 3) The Statutory Auditor of the Company have carried out the 'Limited Review' of the results.
- 4) 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