

CHATURVEDI & PARTNERS CHARTERED ACCOUNTANTS DLKATA, DELHI, MUMBAI, CHENNAI, LUCKNOW

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Review Report to
The Board of Directors
M/s. J. J. Finance Corporation Limited

We have reviewed the accompanying statement of unaudited financial results of J. J. Finance Corporation Limited for the period ended 30^{th} June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

NEDI & PAPA III, Meredith St. 26 Kolkata-72 * Chaturvedi & Partners Chartered Accountants Firm Registration No. 307068E

> CA A. K. Dubey (Partner)

Membership Number-054975

Place: Kolkata

Date: 10th August, 2016.

J J FINANCE CORPORATION LIMITED

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

Tel: 033-22296000, E-mail: jjfc@jjauto.org, CIN: L65921WB1982PLC035092 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE'2016

PARTI

Particulars		Quarter Ended			₹ in lakh
					Year Ended
		30.06.2016	31.03.2016	Unaudited	Audited
1 Income from operations		30.00.2010	31.03.2016	30.06.2015	31.03.2016
(a) Net Sales/Income from Operation		23.51	16.61	4.00	1
Total Income from operations		23.51		4.69	41.61
2. Expenses		23.51	16.61	4.69	41.61
(a) Changes in Inventories of stock in tra	de	0.05	(0.04)		1
(b) Employee benefits expenses	ac	0.05	(0.01)	(0.05)	(0.05)
(c) Depreciation & amortisation expense	6	1.65	1.65	1.62	6.63
(d) Other expenditure	•	0.26	0.31	0.26	1.03
Total Expenses		3.10	3.22	3.19	12.88
Profit from Operations before Other In		5.06	5.17	5.02	20.49
finance cost and exceptional Items (1	icome,	18.45	11.44	(0.33)	21.12
Other Income	-2)				
		-	-		
5. Profit from ordinary activities before fi exceptional items (3+4)	nance cost and				
6. Finance cost		18.45	11.44	(0.33)	21.12
Des Ct. Co		-	-	-	
7. Profit from ordinary activities after fina	ance cost but before				
exceptional items (5-6) 8. Exceptional items		18.45	11.44	(0.33)	21.12
		-	-	-	
The state of a state of the sta	re Tax (7+8)	18.45	11.44	(0.33)	21.12
TOTAL EXPONENCE					
(i) Current Tax		1.35	1.10	0.00	3.60
(ii) Deferred Tax - Net		(0.07)	(0.07)		(0.22)
(iii) Income Tax Adjustment for earlier	Year	0.00	0.00	-	0.04
11. Net Profit from Ordinary Activities	after Tax (9-10)	17.17	10.41	(0.33)	17.70
12. Extraordinary Items		-	-	(0.00)	17.70
13. Net Profit for the period (11-12)		17.17	10.41	(0.33)	17.70
14. Paid-up equity share capital		282.00	282.00	282.00	282.00
(Face value of ₹ 10/- per share)				202.00	202.00
Reserves excluding Revaluation Res	erve as per	-	-	The state of the s	201.85
Balance Sheet of Previous Accounting	Year.				201.05
 Earnings Per Share (EPS) of ₹ 10 	/- each				
(I) Before Extraordinary Items					
Basic		0.61	0.37	(0.01)	0.00
Diluted		0.61	0.37	(0.01)	0.63
(II) After Extraordinary Items		0.01	0.57	(0.01)	0.63
Basic		0.61	0.37	(0.04)	
Diluted		0.61	0.37	(0.01)	0.63
		0.01	0.37	(0.01)	0.63

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 10th August,2016.

2) The Statutory Auditor of the Company have carried out the 'Limited Review' of the results.

3) The Previous Year's /Period's figures have been regrouped /rearranged/recasted wherever

Place : Kolkata Date :10th August, 2016

nd on behalf of the Board

Anil Jhunjhunwala Director



