

# J R D FINANCE LIMITED

P-173, Bangr Avenue, Block-B, Ground Floor, Kolkata - 700 055

CIN - L65999WB1993PLC058107

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2015							(₹ in Lacs)
	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1)	<b>Income</b>						
	(a) Net Sales/ Income from Operations	8.21	8.28	11.24	24.78	32.47	44.73
	(b) Other Operating Income	-	-	-	-	-	0.12
	<b>Total Income</b>	<b>8.21</b>	<b>8.28</b>	<b>11.24</b>	<b>24.78</b>	<b>32.47</b>	<b>44.85</b>
2)	<b>Expenses</b>						
	(a) Purchases of stock-in-trade	-	-	34.18	-	58.43	93.41
	(b) Changes in Inventory of Stock in Trade	1.06	0.92	(38.19)	8.13	(58.10)	(86.12)
	(c) Employee Benefits Expenses	0.24	0.24	1.17	0.72	3.51	7.05
	(d) Depreciation and Amortisation	-	-	-	-	-	-
	(e) Loss on Derivatives	17.90	-	-	17.90	-	3.98
	(f) Loss on sale of Investment	-	-	-	-	-	0.93
	(g) Other Expenses	0.10	0.11	1	0.75	2.71	3.93
	<b>Total Expenses</b>	<b>19.30</b>	<b>1.27</b>	<b>(1.72)</b>	<b>27.50</b>	<b>6.55</b>	<b>43.18</b>
	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(11.09)</b>	<b>7.01</b>	<b>12.96</b>	<b>(2.72)</b>	<b>25.92</b>	<b>1.67</b>
4)	Other Income	0.24	-	-	0.24	-	-
5)	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>(10.85)</b>	<b>7.01</b>	<b>12.96</b>	<b>(2.48)</b>	<b>25.92</b>	<b>1.67</b>
6)	Finance Cost	-	-	-	-	-	-
7)	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>(10.85)</b>	<b>7.01</b>	<b>12.96</b>	<b>(2.48)</b>	<b>25.92</b>	<b>1.67</b>
8)	Exceptional Items	-	-	-	-	-	-
9)	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(10.85)</b>	<b>7.01</b>	<b>12.96</b>	<b>(2.48)</b>	<b>25.92</b>	<b>1.67</b>
10)	Provision for Taxation/ (W/back)	-	-	4.00	-	6.77	0.35
11)	<b>Net Profit (+) / Loss (-) (9±10)</b>	<b>(10.85)</b>	<b>7.01</b>	<b>8.96</b>	<b>(2.48)</b>	<b>19.15</b>	<b>1.32</b>
12)	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	<b>175.35</b>	<b>175.35</b>	<b>175.35</b>	<b>175.35</b>	<b>175.35</b>	<b>175.35</b>
13)	Reserve excluding Revaluation Reserves	-	-	-	-	-	15.17
14)	Basic / Diluted Earnings Per Share (not annualized) (Rs.)	<b>(0.62)</b>	<b>0.40</b>	<b>0.51</b>	<b>(0.14)</b>	<b>1.09</b>	<b>0.07</b>

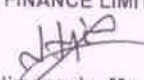
**Notes:**

1. The above results have been taken on record by the Board of Directors at their meeting held on 12th February, 2016.
2. Segment reporting as defined AS - 17 is not applicable since the entire operation of the Company relates to only one segment.
3. Nature of Capital market in which the Company operates is such that the quarterly results do not indicate the likely annual performance.
4. Previous year figure have been regrouped / rearranged wherever considered necessary.
5. The above financial results are reviewed by the auditors.

Date : 12.02.2016

Place : Kolkata

For JRD FINANCE LIMITED

  
 Himangshu Mondal  
 Director