## J R D FINANCE LIMITED

Reg.Off. : 1/1A, Biplabi Anukul Chandra Street, 5th Floor, Room No. 5G, Kolkata – 700 072

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CIN: L65999WB1993PLC058107

Particulars         31.12.2017         30.09.2017         31.12.2016         31.12.2016         31.12.2016           I)         Revenue         (Unaudited)         (Unaudited)         (Unaudited)         (Unaudited)           (a) Revenue from Operations         4.98         3.38         3.00         10.55         10.44           (b) Other Income         -         -         0.12         -         0.38           Total Revenue         4.98         3.38         3.12         10.55         10.44           (b) Other Income         -         -         0.12         -         0.38           (a) Cost of material consumed         -			Quarter Ended			Nine Months Ended		Year Ende
Instruction         Revenue         Instruction         <		Particulars	31.12.2017 30.09.2017		31.12.2016	31.12.2017	31.12.2016	31.03.20
(a) Revenue from Operations       4.98       3.38       3.00       10.55       10.44         (b) Other Income       Total Revenue       -       0.12       -       0.38         20       Expenses       4.98       3.38       3.12       10.55       10.82         21       Expenses       -       -       -       -       0.12       -       0.38         (c) Changes in inventories of finished goods, work-in-trade       - <t< th=""><th></th><th>(Unaudited)</th><th>(Unaudited)</th><th>(Unaudited)</th><th>(Unaudited)</th><th>(Unaudited)</th><th>(Audited</th></t<>			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited
(a) Revenue from Operations         4.98         3.38         3.00         10.55         10.44           (b) Other Income         Total Revenue         -         -         0.12         -         0.38           Expenses         4.98         3.38         3.00         10.55         10.42           (c) Charges of invertories of finished goods, work-in- progress and stock-in-trade         - <td< td=""><td>)</td><td>Revenue</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	)	Revenue						
Total Revenue         4.98         3.38         3.12         10.55         10.82           Expenses         (a) Cost of material consumed         -<	<i>`</i>	(a) Revenue from Operations	4.98	3.38	3.00	10.55	10.44	11
Expenses         Intervention         Intervention         Intervention         Intervention           (a) Cost of material consumed         -         -         -         -         -           (b) Purchases of stock-in-trade         -         -         -         -         -         -           (c) Changes in inventories of finished goods, work-in- progress and stock-in-trade         -         -         0.09         -         0.09           (d) Employee benefits expense         1.60         0.90         0.97         3.40         2.65           (e) Finance Costs         -		(b) Other Income	-	-	0.12	-	0.38	0
Expenses         -<		Total Revenue	4.98	3.38	3.12	10.55	10.82	11
(b) Purchases of stock-in-trade         -         -         -         -         -         -         0.09         -         0.09           (c) Changes in inventories of finished goods, work-in- progress and stock-in-trade         1.60         0.90         0.97         3.40         2.65           (d) Employee benefits expense         1.60         0.90         0.97         3.40         2.65           (e) Finance Costs         -	)							
(c) Changes in inventories of finished goods, work-in- progress and stock-in-trade         -         0.09         -         0.09           (d) Employee benefits expense         1.60         0.90         0.97         3.40         2.65           (e) Finance Costs         -	<i>,</i>	•	-	-	-	-	-	
work-in- progress and stock-in-trade         1.60         0.09         0.97         3.40         2.65           (d) Employee benefits expense         1.60         0.90         0.97         3.40         2.65           (e) Finance Costs         -		(b) Purchases of stock-in-trade	-	-	-	-	-	
Work-In- progress and stock-In-trade         1.60         0.90         0.97         3.40         2.65           (d) Employee benefits expense         -<		(c) Changes in inventories of finished goods,			0.00		0.00	C
(e) Finance Costs       -		work-in- progress and stock-in-trade	-	-	0.09	-	0.09	, c
(f) Depreciation and amortisation expense       - </td <td></td> <td></td> <td>1.60</td> <td>0.90</td> <td>0.97</td> <td>3.40</td> <td>2.65</td> <td>3</td>			1.60	0.90	0.97	3.40	2.65	3
(g) Other expenses         0.62         0.41         0.98         3.42         6.25           Total Expenses         2.22         1.31         2.04         6.82         8.99           Profit / (Loss) before exceptional and extraodrdinary items and tax (1-2)         2.07         1.08         3.73         1.83           Exceptional Items         -         -         -         -         -         -           Profit / (Loss) before extraordinary items and tax (3 - 4)         2.76         2.07         1.08         3.73         1.83           Profit / (Loss) before extraordinary items and tax (3 - 4)         2.76         2.07         1.08         3.73         1.83           Profit / (Loss) from before tax (5-6)         2.76         2.07         1.08         3.73         1.83           Tax expense         - <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td></td>			-	-	-	-	-	
Total Expenses         2.22         1.31         2.04         6.82         8.99           Profit / (Loss) before exceptional and extraodrdinary items and tax (1-2)         2.76         2.07         1.08         3.73         1.83           )         Exceptional Items         -         -         -         -         -           )         Profit / (Loss) before extraordinary items and tax (3 - 4)         2.76         2.07         1.08         3.73         1.83           )         Exceptional Items         - <td< td=""><td></td><td></td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td></td></td<>			-	-	-	-	-	
Profit / (Loss) before exceptional and extraodrdinary items and tax (1-2)         2.76         2.07         1.08         3.73         1.83           i)         Exceptional Items         -		(g) Other expenses		-		-		38
and tax (1-2)       2.76       2.07       1.08       3.73       1.83         b)       Exceptional Items       -       <		Total Expenses	2.22	1.31	2.04	6.82	8.99	41
Profit / (Loss) before extraordinary items and tax (3 - 4)         2.76         2.07         1.08         3.73         1.83           )         Extraordinary Items         -         0.90         -         -         0.90         -         -         0.90         -         -         0.46         0.90         -         -         0.46         0.90         -         -         0.46         0.46         0.90         -         -         0.46         0.46         0.90         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -			2.76	2.07	1.08	3.73	1.83	(30
i)       Extraordinary Items       -	)	Exceptional Items	-	-	-	-	-	
Profit / (Loss) from before tax (5-6)       2.76       2.07       1.08       3.73       1.83         i)       Tax expense       Income Tax       0.90       -       -       0.90       -         income Tax       0.90       -       -       0.90       -       -       0.46         Deferred Tax       -       -       -       -       -       -       -         income Tax for earlier year       -       -       -       -       0.46       -       -         Deferred Tax       -	)	Profit / (Loss) before extraordinary items and tax (3 - 4)	2.76	2.07	1.08	3.73	1.83	(30
Tax expenseIncome Tax0.900.90Income Tax for earlier year0.46Deferred Tax0.46Deferred TaxProfit (Loss) for the period from continuing operations (7-8)1.862.071.082.831.37D)Profit (loss) from discontinuing operations1)Tax expense of discontinuing operations2)Profit / (Loss) for the period (9+ 12)1.862.071.082.831.373)Profit / (Loss) for the period (9+ 12)1.862.071.082.831.374)Paid-up equity share capital(Face Value Rs. 10/- per Share )215.35175.35175.35215.35175.355)Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year6)(i) Earnings Per Share (not annualised):	5)	Extraordinary Items	-	-	-	-	-	
Income Tax0.900.90-Income Tax for earlier year0.46Deferred TaxProfit (Loss) for the period from continuing operations (7-8)1.862.071.082.831.37Profit (loss) from discontinuing operationsTax expense of discontinuing operationsProfit / (Loss) from discontinuing operationsProfit / (Loss) for the period (9+ 12)1.862.071.082.831.37Paid-up equity share capital(Face Value Rs. 10/- per Share )215.35175.35175.35215.35175.35Solution Reserves as per balance sheet of previous accounting year(i) Earnings Per Share (not annualised):	)	Profit / (Loss) from before tax (5-6)	2.76	2.07	1.08	3.73	1.83	(30
Income Tax         0.90         -         -         0.90         -           Income Tax for earlier year         -         -         -         0.46         0.46           Deferred Tax         -         -         -         -         0.46           Deferred Tax         -         -         -         -         -         0.46           D)         Profit (Loss) for the period from continuing operations (7-8)         1.86         2.07         1.08         2.83         1.37           D)         Profit (loss) from discontinuing operations         - <td>)</td> <td>Tax expense</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	)	Tax expense						
Deferred TaxProfit (Loss) for the period from continuing operations (7-8)1.862.071.082.831.37Profit (loss) from discontinuing operations1)Tax expense of discontinuing operations2)Profit / (Loss) from discontinuing operations after tax (10-11)3)Profit / (Loss) for the period (9+ 12)1.862.071.082.831.374)Paid-up equity share capital(Face Value Rs. 10/- per Share )215.35175.35175.35215.35175.355)Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year6)(i) Earnings Per Share (not annualised):		-	0.90	-	-	0.90	-	C
Deferred TaxProfit (Loss) for the period from continuing operations (7-8)1.862.071.082.831.37Profit (loss) from discontinuing operationsTax expense of discontinuing operationsProfit / (Loss) from discontinuing operations after tax (10-11)Profit / (Loss) for the period (9+ 12)1.862.071.082.831.37Paid-up equity share capital(Face Value Rs. 10/- per Share )215.35175.35175.35215.35175.35Solution Reserves as per balance sheet of previous accounting yearSolution Reserves (unding Per Share (not annualised):		Income Tax for earlier year	-	-	-	-	0.46	1
Profit (Loss) for the period from continuing operations (7-8)1.862.071.082.831.37D)Profit (loss) from discontinuing operations1)Tax expense of discontinuing operations2)Profit / (Loss) from discontinuing operations after tax (10-11)3)Profit / (Loss) for the period (9+ 12)1.862.071.082.831.374)Paid-up equity share capital(Face Value Rs. 10/- per Share )215.35175.35175.35215.35175.355)Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year6)(i) Earnings Per Share (not annualised):		-	-	-	-	-	_	C
Profit (loss) from discontinuing operations1)Tax expense of discontinuing operations2)Profit / (Loss) from discontinuing operations after tax (10-11)3)Profit / (Loss) for the period (9+ 12)1.862.071.082.831.374)Paid-up equity share capital(Face Value Rs. 10/- per Share )215.35175.35175.35215.35175.355)Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year6)(i) Earnings Per Share (not annualised):	)		1.86	2 07	1.08	2.83	1 37	(32
Tax expense of discontinuing operationsProfit / (Loss) from discontinuing opeartions after tax (10-11)Profit / (Loss) for the period (9+ 12)1.862.071.082.831.37Paid-up equity share capital(Face Value Rs. 10/- per Share )215.35175.35175.35215.35175.35Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year(i) Earnings Per Share (not annualised):	<i>.</i>		1.00	2.07	1.00	2.00	1.57	(02
2)Profit / (Loss) from discontinuing opeartions after tax (10-11)3)Profit / (Loss) for the period (9+ 12)1.862.071.082.831.374)Paid-up equity share capital(Face Value Rs. 10/- per Share )215.35175.35175.35215.35175.355)Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year6)(i) Earnings Per Share (not annualised):	<i>'</i>		-	-	-	-	-	
3)Profit / (Loss) for the period (9+ 12)1.862.071.082.831.374)Paid-up equity share capital(Face Value Rs. 10/- per Share )215.35175.35175.35215.35175.355)Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year6)(i) Earnings Per Share (not annualised):	,	I ax expense of discontinuing operations	-	-	-	-	-	
<ul> <li>Paid-up equity share capital(Face Value Rs. 10/- per Share )</li> <li>Paid-up equity share capital(Face Value Rs. 10/- per Share )</li> <li>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</li> <li>(i) Earnings Per Share (not annualised):</li> </ul>	2)	Profit / (Loss) from discontinuing opeartions after tax (10-11)	-	-	-	-	-	
5)       Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year         6)       (i) Earnings Per Share (not annualised):	3)	Profit / (Loss) for the period (9+ 12)	1.86	2.07	1.08	2.83	1.37	(32
previous accounting year     -     -     -     -       6) (i) Earnings Per Share (not annualised):     -     -     -     -	4)	Paid-up equity share capital(Face Value Rs. 10/- per Share)	215.35	175.35	175.35	215.35	175.35	175
	5)		-	-	-	-	-	(16
(a) Basic 0.09 0.12 0.06 0.15 0.08	6)	(i) Earnings Per Share (not annualised):						
	-	(a) Basic	0.09	0.12	0.06	0.15	0.08	(1

Notes :

1 The above Unaudited financial results for the quarter and nine months ended 31st December, 2017 have been reviewed and recommended by the audit committee and approved by the Board of Directors at their meeting held on 12th February, 2018. The Statutory Auditors of the Company have carried out Limited Review of these results.

2 Segment reporting as defined AS - 17 is not applicable since the entire operation of the Company relates to only one segment i.e. Non Banking Financial Activities.

3 During the quarter under report, the company has allotted 4,00,000 equity shares of Rs. 10/- each at a price of Rs. 25/- (including a premium of Rs. 15/- each) on 13th October, 2017.

4 Previous year's/period's figures have been re-grouped / rearranged wherever necessary.

## For J R D Finance Limited

sd/-Himangshu Mondal Director (DIN - 06984911)

Date : 12.02.2018 Place : Kolkata