

J R D FINANCE LIMITED

60A, BONDEL ROAD, GROUND FLOOR, KOLKATA - 700 019

CIN - L65999WB1993PLC058107

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2016

(₹ in Lacs)

	Particulars	Quarter Ended			Year Ended
		30.06.2016 (Unaudited)	31.03.2016 (Unaudited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1)	Income from Operations				
	(a) Net Sales/ Income from Operations	4.30	(15.22)	8.28	9.56
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	4.30	(15.22)	8.28	9.56
2)	Expenses				
	(a) Purchases of stock-in-trade	-	0.11	-	0.11
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.97)	(5.65)	6.13	2.48
	(c) Employee benefits expense	0.69	3.09	0.24	3.81
	(d) Depreciation and amortisation expense	-	-	-	-
	(e) Loss on sale of derivatives	-	(17.90)	-	-
	(e) Other expenses	0.26	1.02	0.55	1.77
	Total expenses	(1.02)	(19.33)	6.92	8.17
3)	Profit/(Loss) from operations before other Income, finance costs and Exceptional Items (1-2)	5.32	4.11	1.36	1.39
4)	Other Income	0.26	-	-	0.22
5)	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	5.58	4.11	1.36	1.61
6)	Finance Costs	-	-	-	-
7)	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5±6)	5.58	4.11	1.36	1.61
8)	Exceptional Items	-	-	-	-
9)	Profit/(Loss) from Ordinary Activities before tax (7±8)	5.58	4.11	1.36	1.61
10)	Tax Expense				
	Income Tax	-	0.42	-	0.42
	Income Tax for earlier year	0.46	-	-	(0.02)
	Deferred Tax	-	-	-	-
11)	Net Profit/(Loss) from Ordinary Activities after tax (9±10)	5.12	3.69	1.36	1.21
12)	Extraordinary Item (net of tax expenses)	-	-	-	-
13)	Net Profit/(Loss) for the period (11±12)	5.12	3.69	1.36	1.21
14)	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	175.35	175.35	175.35	175.35
15)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	16.38
16) (i)	Earnings Per Share (before extraordinary items)(of Rs. 10/- each) (not annualised) :				
	(a) Basic	0.29	0.21	0.08	0.07
	(b) Diluted	0.29	0.21	0.08	0.07
(ii)	Earnings Per Share (after extraordinary items)(of Rs. 10/- each) (not annualised) :				
	(a) Basic	0.29	0.21	0.08	0.07
	(b) Diluted	0.29	0.21	0.08	0.07

NOTES:

- 1 The above results have been taken on record by the Board of Directors at their meeting held on 13th August, 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/quarter figure have been regrouped / rearranged wherever considered necessary.
- 5 The above financial results are reviewed by the auditors.

For J R D Finance Limited

Sd/-

Himangshu Mondal

Director (DIN- 06984911)

Date : 13.08.2016

Place : Kolkata