

# J R D FINANCE LIMITED

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CIN : L65999WB1993PLC058107

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017							(Rs. In Lacs)
	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1)</b>	<b>Revenue</b>						
	(a) Revenue from Operations	4.98	3.38	3.00	10.55	10.44	11.41
	(b) Other Income	-	-	0.12	-	0.38	0.37
	<b>Total Revenue</b>	<b>4.98</b>	<b>3.38</b>	<b>3.12</b>	<b>10.55</b>	<b>10.82</b>	<b>11.78</b>
<b>2)</b>	<b>Expenses</b>						
	(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	0.09
	(d) Employee benefits expense	1.60	0.90	0.97	3.40	2.65	3.70
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	0.62	0.41	0.98	3.42	6.25	38.07
	<b>Total Expenses</b>	<b>2.22</b>	<b>1.31</b>	<b>2.04</b>	<b>6.82</b>	<b>8.99</b>	<b>41.86</b>
<b>3)</b>	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1-2)</b>	<b>2.76</b>	<b>2.07</b>	<b>1.08</b>	<b>3.73</b>	<b>1.83</b>	<b>(30.08)</b>
4)	Exceptional Items	-	-	-	-	-	-
<b>5)</b>	<b>Profit / (Loss) before extraordinary items and tax (3 - 4)</b>	<b>2.76</b>	<b>2.07</b>	<b>1.08</b>	<b>3.73</b>	<b>1.83</b>	<b>(30.08)</b>
6)	Extraordinary Items	-	-	-	-	-	-
<b>7)</b>	<b>Profit / (Loss) from before tax (5-6)</b>	<b>2.76</b>	<b>2.07</b>	<b>1.08</b>	<b>3.73</b>	<b>1.83</b>	<b>(30.08)</b>
8)	<b>Tax expense</b>						
	Income Tax	0.90	-	-	0.90	-	0.52
	Income Tax for earlier year	-	-	-	-	0.46	1.79
	Deferred Tax	-	-	-	-	-	0.24
<b>9)</b>	<b>Profit (Loss) for the period from continuing operations (7-8)</b>	<b>1.86</b>	<b>2.07</b>	<b>1.08</b>	<b>2.83</b>	<b>1.37</b>	<b>(32.63)</b>
10)	Profit (loss) from discontinuing operations	-	-	-	-	-	-
11)	Tax expense of discontinuing operations	-	-	-	-	-	-
<b>12)</b>	<b>Profit / (Loss) from discontinuing operations after tax (10-11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13)</b>	<b>Profit / (Loss) for the period (9+ 12)</b>	<b>1.86</b>	<b>2.07</b>	<b>1.08</b>	<b>2.83</b>	<b>1.37</b>	<b>(32.63)</b>
14)	Paid-up equity share capital(Face Value Rs. 10/- per Share )	215.35	175.35	175.35	215.35	175.35	175.35
15)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(16.25)
<b>16)</b>	<b>(i) Earnings Per Share (not annualised):</b>						
	(a) Basic	0.09	0.12	0.06	0.15	0.08	(1.86)
	(b) Diluted	0.09	0.11	0.06	0.15	0.08	(1.86)

**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