

J R D FINANCE LIMITED

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

Tel: +91 33 4006 6062; Email Id: fin.jrd@gmail.com; Website: www.jrdfinance.com

CIN : L65999WB1993PLC058107

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018							(Rs. In Lacs)
	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1)	Revenue						
	(a) Revenue from Operations	6.38	6.12	4.98	15.53	10.55	14.54
	(b) Other Income	-	-	-	-	-	0.07
	Total Revenue	6.38	6.12	4.98	15.53	10.55	14.61
2)	Expenses						
	(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	-	-	-	-	-	-
	(d) Employee benefits expense	0.82	-	1.60	0.82	3.40	3.40
	(e) Finance Costs	61.25	61.25	-	183.75	-	6.54
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	17.84	0.86	0.62	19.47	3.42	4.07
	Total Expenses	79.91	62.11	2.22	204.04	6.82	14.01
3)	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	(73.53)	(55.99)	2.76	(188.51)	3.73	0.60
4)	Exceptional Items	-	-	-	-	-	-
5)	Profit / (Loss) before extraordinary items and tax (3 - 4)	(73.53)	(55.99)	2.76	(188.51)	3.73	0.60
6)	Extraordinary Items	-	-	-	-	-	-
7)	Profit / (Loss) from before tax (5-6)	(73.53)	(55.99)	2.76	(188.51)	3.73	0.60
8)	Tax expense						
	Income Tax	-	-	0.90	-	0.90	0.18
	Income Tax for earlier year	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
9)	Profit (Loss) for the period from continuing operations (7-8)	(73.53)	(55.99)	1.86	(188.51)	2.83	0.42
10)	Profit (loss) from discontinuing operations	-	-	-	-	-	-
11)	Tax expense of discontinuing operations	-	-	-	-	-	-
12)	Profit / (Loss) from discontinuing operations after tax (10-11)	-	-	-	-	-	-
13)	Profit / (Loss) for the period (9+ 12)	(73.53)	(55.99)	1.86	(188.51)	2.83	0.42
14)	Paid-up equity share capital(Face Value Rs. 10/- per Share)	215.35	215.35	215.35	215.35	215.35	215.35
15)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	44.17
16)	(i) Earnings Per Share (not annualised):						
	(a) Basic	(3.42)	(2.60)	0.09	(8.76)	0.15	0.02
	(b) Diluted	(2.40)	(2.60)	0.09	(7.74)	0.15	0.02

Notes :

- 1 The above Unaudited financial results for the quarter and nine months ended 31st December, 2018 have been reviewed and recommended by the audit committee and approved by the Board of Directors at their meeting held on 12th February, 2019. 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 The Reserve Bank of India has cancelled the company's NBFC registration vide order dated 5th October, 2018 issued in terms of Section 45 IA (6) of the Reserve Bank of India Act, 1934 against which the company has preferred an Appeal on 26th November, 2018 before the Appellate Authority, Ministry of Finance, Government of India .
- 4 During the quarter under report, the Company has allotted 6,50,000 convertible warrants on 24th October, 2018 in terms of special resolution passed at the Annual General Meeting held on 27th September, 2018.
- 5 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 : 12.02.2019
Place : Kolkata