

# 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

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017				(Rs. In Lacs)		
	Particulars	Quarter Ended			Year Ended	
		30.06.2017	31.03.2017	30.06.2016	31.03.2017	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
<b>1)</b>	<b>Revenue :</b>					
	a Revenue from Operations	2.20	0.97	4.30	11.41	
	b Other Income	-	-	0.26	0.37	
	<b>Total Revenue</b>	<b>2.20</b>	<b>0.97</b>	<b>4.56</b>	<b>11.78</b>	
<b>2)</b>	<b>Expenses :</b>					
	a Purchase of stock-in-trade	-	-	-	-	
	b Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	(1.97)	0.09	
	c Employee benefits expense	0.90	1.05	0.69	3.70	
	d Finance Costs	-	-	-	-	
	e Depreciation and amortisation expense	-	-	-	-	
	f Loss of derivatives	-	-	-	-	
	g Other expenses	2.40	31.83	0.26	38.07	
	<b>Total Expenses</b>	<b>3.30</b>	<b>32.88</b>	<b>(1.02)</b>	<b>41.86</b>	
<b>3)</b>	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1 - 2)</b>	<b>(1.10)</b>	<b>(31.91)</b>	<b>5.58</b>	<b>(30.08)</b>	
4)	Exceptional Items	-	-	-	-	
<b>5)</b>	<b>Profit / (Loss) before extraordinary items and tax (3 - 4)</b>	<b>(1.10)</b>	<b>(31.91)</b>	<b>5.58</b>	<b>(30.08)</b>	
6)	Extraordinary items	-	-	-	-	
<b>7)</b>	<b>Profit / (Loss) from ordinary activities before tax (5 - 6)</b>	<b>(1.10)</b>	<b>(31.91)</b>	<b>5.58</b>	<b>(30.08)</b>	
8)	Tax expense					
	Income Tax	-	0.52	-	0.52	
	Income Tax for earlier year	-	1.33	0.46	1.79	
	Deferred Tax	-	0.24	-	0.24	
<b>9)</b>	<b>Net Profit / (Loss) from ordinary activities after tax (7 - 8)</b>	<b>(1.10)</b>	<b>(34.00)</b>	<b>5.12</b>	<b>(32.63)</b>	
10)	Paid-up equity share capital(Face Value Rs. 10/- per share)	175.35	175.35	175.35	175.35	
11)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(16.25)	
<b>12)</b>	<b>i Earnings Per Share (before extraordinary items) (of Rs.10/-each) (not annualised):</b>					
	(a) Basic	(0.06)	(1.94)	0.29	(1.86)	
	(b) Diluted	(0.06)	(1.94)	0.29	(1.86)	
	<b>ii Earnings Per Share (after extraordinary items)(of Rs 10./-each) (not annualised):</b>					
	(a) Basic	(0.06)	(1.94)	0.29	(1.86)	
	(b) Diluted	(0.06)	(1.94)	0.29	(1.86)	

**Notes:**

- 1 The above Unaudited financial results for the quarter ended 30th June, 2017 have been reviewed and recommended by the audit committee and approved by the Board of Directors at their meeting held on 10th August, 2017. 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 Previous year's/period's figures have been re-grouped / rearranged wherever necessary.

**For J R D Finance Limited**

Date : 10.08.2017  
Place : Kolkata

Sd/-  
**Himangshu Mondal**  
Director (DIN - 06984911)