

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

| STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018 | | | | (Rs. In Lacs) | | |
|--|---|----------------|---------------|---------------|--------------|--|
| | Particulars | Quarter Ended | | | Year Ended | |
| | | 30.06.2018 | 31.03.2018 | 30.06.2017 | 31.03.2018 | |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) | |
| 1) | Revenue | | | | | |
| | (a) Revenue from Operations | 3.03 | 3.99 | 2.20 | 14.54 | |
| | (b) Other Income | - | 0.07 | - | 0.07 | |
| | Total Revenue | 3.03 | 4.06 | 2.20 | 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 | - | - | 0.90 | 3.40 | |
| | (e) Finance Costs | 61.25 | 6.54 | - | 6.54 | |
| | (f) Depreciation and amortisation expense | - | - | - | - | |
| | (g) Other expenses | 0.77 | 0.65 | 2.40 | 4.07 | |
| | Total Expenses | 62.02 | 7.19 | 3.30 | 14.01 | |
| 3) | Profit / (Loss) before exceptional and extraordinary items and tax (1-2) | (58.99) | (3.13) | (1.10) | 0.60 | |
| 4) | Exceptional Items | - | - | - | - | |
| 5) | Profit / (Loss) before extraordinary items and tax (3 - 4) | (58.99) | (3.13) | (1.10) | 0.60 | |
| 6) | Extraordinary Items | - | - | - | - | |
| 7) | Profit / (Loss) from before tax (5-6) | (58.99) | (3.13) | (1.10) | 0.60 | |
| 8) | Tax expense | | | | | |
| | Income Tax | - | (0.72) | - | 0.18 | |
| | Income Tax for earlier year | - | - | - | - | |
| | Deferred Tax | - | - | - | - | |
| 9) | Profit (Loss) for the period from continuing operations (7-8) | (58.99) | (2.41) | (1.10) | 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) | (58.99) | (2.41) | (1.10) | 0.42 | |
| 14) | Paid-up equity share capital(Face Value Rs. 10/- per Share) | 215.35 | 215.35 | 175.35 | 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 | (2.74) | (0.11) | (0.06) | 0.02 | |
| | (b) Diluted | (2.74) | (0.11) | (0.06) | 0.02 | |

Notes:

- 1 The above Unaudited Financial Results for the quarter ended 30th June, 2018 have been reviewed and recommended by the audit committee and approved by the Board of Directors at their meeting held on 11th August, 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 The figures of the quarter ended 31st March, 2018 are balancing figures between the audited figure of the full financial year ended 31st March and the unaudited published year to date figures upto the third quarter ended 31st December.
- 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 : 11.08.2018

Place : Kolkata