

# J R D FINANCE LIMITED

P-173, BANGR AVENUE, BLOCK -B, GROUND FLOOR, KOLKATA - 700 055

CIN - L65999WB1993PLC058107

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2015 -							(₹ in Lacs)
	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1)	<b>Income</b>						
	(a) Net Sales/ Income from Operations	8.28	8.28	11.04	16.56	21.23	44.73
	(b) Other Operating Income	-	-	-	-	-	0.12
	<b>Total Income</b>	<b>8.28</b>	<b>8.28</b>	<b>11.04</b>	<b>16.56</b>	<b>21.23</b>	<b>44.85</b>
2)	<b>Expenses</b>						
	(a) Purchases of stock-in-trade	-	-	24.25	-	24.25	93.41
	(b) Changes in Inventory of Stock in Trade	0.92	6.13	(21.02)	7.05	(19.91)	(86.12)
	(c) Employee Benefits Expenses	0.24	0.24	1.17	0.48	2.34	7.05
	(d) Depreciation and Amortisation	-	-	-	-	-	-
	(e) Loss on Derivatives	-	-	-	-	3.99	3.98
	(f) Loss on sale of Investment	-	-	-	-	-	0.93
	(g) Other Expenses	0.11	0.55	0.77	0.66	2	3.93
	<b>Total Expenses</b>	<b>1.27</b>	<b>6.92</b>	<b>5.17</b>	<b>8.19</b>	<b>12.26</b>	<b>43.18</b>
3)	Profit/(Loss) before finance costs Item (1-2)	7.01	1.36	5.87	8.37	8.97	1.67
4)	Finance Costs	-	-	-	-	-	-
5)	<b>Profit / (Loss) before Tax (3-4)</b>	<b>7.01</b>	<b>1.36</b>	<b>5.87</b>	<b>8.37</b>	<b>8.97</b>	<b>1.67</b>
6)	Provision for Taxation/ (W/back)	-	-	1.81	-	2.77	0.35
7)	<b>Net Profit (+) / Loss (-) (5-6)</b>	<b>7.01</b>	<b>1.36</b>	<b>4.06</b>	<b>8.37</b>	<b>6.20</b>	<b>1.32</b>
8)	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	<b>175.35</b>	<b>175.35</b>	<b>175.35</b>	<b>175.35</b>	<b>175.35</b>	<b>175.35</b>
9)	Reserve excluding Revaluation Reserves	-	-	-	-	-	15.17
10)	Basic / Diluted Earnings Per Share (not annualized) (Rs.)	0.40	0.08	1.15	0.48	0.35	0.07
	<b>PARTICULARS OF SHAREHOLDING</b>						
1)	<b>Public Shareholding</b>						
	- Number of Shares	19,84,730	19,84,730	19,84,730	19,84,730	19,84,730	19,84,730
	- Percentage of Shareholding	99.24%	99.24%	99.24%	99.24%	99.24%	99.24%
2)	<b>Promoters and Promoter group</b>						
	a) Pledged / Encumbered						
	b) Non Encumbered						
	- Number of Shares	15,270	15,270	15,270	15,270	15,270	15,270
	- % of total Shareholding of Promoter and Promoters Group	100%	100%	100%	100%	100%	100%
	- % of Total Shareholdings	0.76%	0.76%	0.76%	0.76%	0.76%	0.76%

**Notes:**

- 1 The above results have been taken on record by the Board of Directors at their meeting held on 14th November, 2015
- 2 Segment reporting as defined AS - 17 is not applicable since the entire operation of the Company relates to only one segment.
- 3 In terms of amended clause 41 of the listing Agreement, there was no investor complaint pending at the beginning of the quarter or lying unresolved at the end of the quarter, during the quarter the company has not received any investor
- 4 Nature of Capital market in which the Company operates is such that the quarterly results do not indicate the likely annual performance.
- 5 Previous year figure have been regrouped / rearranged wherever considered necessary.
- 6 The above financial results are reviewed by the auditors.

For J R D Finance Limited

  
 Himangshu Mondal  
 Director

Date : 14.11.2015

Place : Kolkata