

J.J.AUTOMOTIVE LIMITED
Registered Office : 25B Park Street, Kolkata - 700 016
Tel: 033-22296000, E-mail: jjauto@dataone.in, CIN : L34103WB1981PLC033996
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

PART I

₹ in lac

Particulars	Quarter Ended			Year Ended
	Unaudited 30.06.2015	Audited 31.03.2015	Unaudited 30.06.2014	Audited 31.03.2015
(Refer Notes)				
1. Income from Operations				
(a) Net Sales/Income from Operation	3233.05	3658.17	3608.51	14550.16
(b) Other Operating income	288.31	246.35	112.96	726.15
Total Income from operations	3521.36	3904.52	3721.47	15276.31
2. Expenditure				
(a) (Increase)/decrease in stock in trade	(351.77)	(265.00)	241.81	133.19
(b) Purchase of traded goods	3471.40	3688.89	3205.25	13656.98
(c) Employee benefit expenses	112.07	109.86	77.70	403.76
(d) Depreciation and amortisation expenses(Note 5)	3.98	15.38	2.95	26.63
(e) Other expenditure	208.35	271.99	152.71	786.36
Total Expenditure	3444.03	3821.12	3680.42	15006.92
3. Profit from operations before other income, finance cost and exceptional items (1-2)	77.33	83.40	41.05	269.39
4. Other Income	40.94	67.56	50.16	193.29
5. Profit before finance cost and exceptional items (3+4)	118.27	150.96	91.21	462.68
6. Finance Cost	67.47	58.93	57.25	237.94
7. Profit after finance cost but before exceptional items (5-6)	50.80	92.03	33.96	224.74
8. Exceptional items	-	-	-	-
9. Profit from ordinary activities before Tax (7+8)	50.80	92.03	33.96	224.74
10. Tax Expenses (Note-4)				
(i) Current Tax	19.50	58.50	11.00	102.00
(ii) Deferred Tax	-	(5.32)	-	(5.32)
(iii) Income tax adjustment for earlier year	-	-	-	-
11. Net Profit from ordinary activities after tax (9-10)	31.30	38.85	22.96	128.06
12. Extraordinary Items	-	-	-	-
13. Net Profit for the period (11-12)	31.30	38.85	22.96	128.06
14. Paid-up equity shares capital (Face value of ₹10/- per share)	110.00	110.00	110.00	110.00
15. Reserves excluding Revaluation Reserve as per Balance Sheet	-	-	-	1,556.14
16. Earning Per Share (EPS)- of ₹ 10/- each				
(I) Before Extraordinary Items				
Basic	2.85	3.53	2.09	11.64
Diluted	2.85	3.53	2.09	11.64
(II) After Extraordinary Items				
Basic	2.85	3.53	2.09	11.64
Diluted	2.85	3.53	2.09	11.64

PART II

Select information for the quarter ended 30.06.2015

Particulars	3 Months ended 30-06-2015			
A 1 Public Shareholding				
No. of shares	506850	506850	507250	506850
Percentage of shareholding	46.08%	46.08%	46.11%	46.08%
2 Promoters and Promoter group Shareholding				
a) Pledged / Encumbered				
- Number of Shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
- Number of Shares	593150	593150	592750	593150
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	53.92%	53.92%	53.89%	53.92%
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter				Nil
Received during the quarter				Nil
Disposed off during the quarter				Nil
Remaining unresolved at the end of the quarter				Nil

Note:

- The above results have been reviewed and recommended by the Audit Committee and taken on record and approved at the meeting of the Board of Directors held on 3rd August, 2015.
- As the company's business activities fall within a single primary business segment, the disclosure requirement of Accounting Standard (AS-17) "Segment Reporting" specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 are not applicable to the Company.
- Auto - Hub project work at Newtown, Kolkata is going on and expected to be completed by April, 2016.
- Provision for Deferred Tax Asset/Liability will be estimated at the time of Finalisation of Annual Accounts.
- The Statutory Auditors of the Company have carried out the 'Limited Review' of the results.
- The Previous Year's /Period's figures have been regrouped /rearranged/recasted wherever necessary.

Place of Signature : Kolkata
Date: The 3rd day of August, 2015.



For and on behalf of the Board

Anil Jhunjunwala
Anil Jhunjunwala
Managing Director