

J J AUTOMOTIVE LIMITED
Registered Office : 25B Park Street, Kolkata - 700 016
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2014

PART I

(₹ in lac)

Particulars	Quarter Ended			Year Ended
	Unaudited 30.06.2014	Audited 31.03.2014	Unaudited 30.06.2013	Audited 31.03.2014
(Refer Notes)				
Income from Operation				
1. (a) Net Sales/Income from Operation	3608.51	3457.65	3126.90	14249.27
(b) Other Operating income	112.96	231.97	132.97	697.96
Total Income from Operation	3721.47	3689.62	3259.87	14947.23
2. Expenditure				
(a) (Increase)/decrease in stock in trade	241.81	(507.55)	(246.11)	(861.12)
(b) Purchase of traded goods	3205.25	3853.99	3245.14	14598.89
(c) Employees benefits expenses	77.70	77.88	74.56	307.68
(d) Depreciation and amortisation expenses (Note 5)	2.95	3.13	3.69	14.85
(e) Other expenditure	152.71	188.92	157.41	658.35
Total Expenditure	3680.42	3616.37	3234.69	14718.65
3. Profit from operations before other income, finance cost and exceptional Items (1-2)	41.05	73.25	25.18	228.58
4. Other Income	50.16	88.06	31.83	206.70
5. Profit before finance cost and exceptional items (3+4)	91.21	161.31	57.01	435.28
6. Finance costs	57.25	54.18	35.79	179.52
7. Profit after finance cost but before exceptional items (5-6)	33.96	107.13	21.22	255.76
8. Exceptional items	-	-	-	-
9. Profit from ordinary activities before tax (7+8)	33.96	107.13	21.22	255.76
10. Tax Expenses (Note-3)				
(i) Current Tax	11.00	59.00	7.00	108.00
(ii) Deferred Tax	-	(21.71)	-	(21.71)
(iii) Income Tax adjustment for earlier year	-	1.24	-	1.24
11. Net Profit from ordinary activities after tax (9-10)	22.96	68.60	14.22	168.23
12. Extraordinary Items	-	-	-	-
13. Net Profit for the period (11-12)	22.96	68.60	14.22	168.23
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	-	-	-	1434.65
16. Earnings Per Share - (EPS) ₹				
(I) Before Extraordinary Items				
Basic	2.09	6.24	1.29	15.29
Diluted	2.09	6.24	1.29	15.29
(II) After Extraordinary Items				
Basic	2.09	6.24	1.29	15.29
Diluted	2.09	6.24	1.29	15.29

PART II

Select information for the quarter ended 30th June,2014

A 1 Public Shareholding				
No. of shares	507250	507250	507250	507250
Percentage of shareholding	46.11%	46.11%	46.11%	46.11%
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	592750	592750	592750	592750
- 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)	53.89%	53.89%	53.89%	53.89%
Particulars	3 Months ended 30.06.2014			
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter				Nil
Received during the quarter				Nil
Disposed of during the quarter				Nil
Remaining unresolved at the end of the quarter				Nil

- Note: 1) The above results were placed and approved at the meeting of the Board of Directors held on 13th August, 2014.
2) As the company's business activities fall within a single primary business segment, the disclosure requirement of Accounting Standard (AS-17) "Segment Reporting" notified in the Companies (Accounting Standards) Rules, 2006 are not required.
3) Auto - Hub project work at Newtown, Kolkata is going on and expected to be completed by March, 2015.
4) Provision for Deferred Tax Asset/Liability will be estimated at the time of Finalisation of Annual Accounts.
5) The Company is in the process of technically evaluating the useful lives of fixed assets and componentisation thereof vis a vis the prescribed useful lives under Schedule II of the Companies Act, 2013. Pending such evaluation, the company has followed the existing depreciation rates for the quarter.
6) The Statutory Auditors of the Company have carried out the 'Limited Review' of the results.
7) The Previous Year's /Period's figures have been regrouped /rearranged/recasted wherever necessary.

For and on behalf of the Board



Anil Jhunjunwala
Director

Place : Kolkata
Date : 13th August, 2014