J J EXPORTERS LTD.

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DEC, 2014

1	PART I (Rupees in Lacs)						
	Particulars	Quarter ended			Nine Month ended		Previous Year ended
t		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
t	Refer Notes below)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
Ī	1						
l	Income from operations		-				
ı	(a) Net sales/income from operations (Net of excise duty)	454.80	346.43	1,039.87	1,333.20	2,784.68	3,288.35
1	(b) Other operating income	-	-	-	-	-	
-	Total income from operations (net)	454.80	346.43	1,039.87	1,333.20	2,784.68	3,288.35
-	Expenses						
į	(a) Cost of materials consumed	156.72	117.94	395.14	409.15	1,486.03	1,449.38
1	(b) Purchases of stock-in-trade	148.43	148.61	58.13	555.09	124.66	321.61
-	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	21.10	19.35	331.69	40.21	459.14	612.70
1	(d) Employee benefits expense	77.77	79.74	148.29	. 232.95	524.16	599.7
	(e) Depreciation and amortisation expense	103.33	102.03	96.11	312.75	287.71	367.5
1	(f) Other expenses	81.56	84.54	143.02	258.18	470.82	1,342.0
1	Total expenses	588.91	552.21	1,172.38	1,808.33	3,352.52	4,693.09
-	Profit / (Loss) from operations before other income, finance costs and	(134.11)	(205.78)	(132.51)	(475.13)	(567.84)	(1,404.74
1	exceptional items (1 - 2)						
1	Other income	9.41	452.91	3.42	495.07	39.23	314.8
	Profit / (Loss) from ordinary activities before finance costs and	(124.70)	247.13	(129.09)	- 19.94	(528.61)	(1,089.9
-	exceptional items (3 + / - 4)						ALTONOO.
		171.62	231.94	140.13	656.27	644.20	821.0
	Finance costs Profit / (Loss) from ordinary activities after finance costs but before	(296.32)	15.19	(269.22)	(636.33)	(1,172.81)	(1,911.0
		(250.52)	20.20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0000)		
	Exceptional items (5 + / - 6)			5.13		125.56	400.7
	Exceptional items / Prior period items	(296.32)	15.19	(274.35)	(636.33)	(1,298.37)	(2,311.7
	Profit / (Loss) from ordinary activities before tax (7 + /-8)	(250.52)	15.15	. (274.33)	(030.33)	(1,230.37)	(2,311.7
9	Tax expense (Including earlier years)	(296.32)	15.19	(274.35)	(636.33)	(1,298.37)	(2,311.7
	Net Profit / (Loss) from ordinary activities after tax (9 + / - 10)	(250.32)	299.75	(274.33)	299.75	(1,230.37)	(2,311.7
2	Extraordinary items (net of tax expense)	(205.22)	25550000000	1274.25)		/1 200 271	/2 211 7
3	Net Profit / (Loss) for the period (11 + / - 12)	(296.32)	314.94	(274.35)	(336.58)	(1,298.37)	(2,311.7
4	Paid-up equity share capital (Face Value of Rs.10/-)	926.23	926.23	926.23	926.23	926.23	926.2
5	Reserve excluding Revaluation Reserves as per balance sheet of		-				(632.8
	previous accounting year						
1	Earnings per share (before extraordinary items)	1					
	(of face value Rs.10/- each) (not annualised):						
	(a) Basic	(3.20)	0.16	(2.96)	(6.87)	(14.02)	(24.9
	iluted	(3.20)	0.16	(2.96)	(6.87)	(14.02)	(24.9
.ii.	Earnings per share (after extraordinary items)						
	(of face value Rs.10/- each) (not annualised):					200	
	(a) Basic	(3.20)	3.40	(2.96)	(3.63)	(14.02)	(24.9
	(b) Diluted	(3.20)	3.40	(2.96)	(3.63)	(14.02)	(24.9
	PARTII						
	SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DEC,2014						
	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares *	2,499,387	2,499,387	2,499,387	2,499,387	2,499,387	2,499,38
	- Percentage of shareholding	26.98%	26.98%	26.98%	26.98%	26.98%	26.98
2	Promoters and Promoter Group Shareholding	- 1					
	a) Pledged / Encumbered			27			
	- Number of shares	-	•	-		*	- m - v - m -
	- Percentage of shares (as a % of the total shareholding of	-		-		-	
	promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	- *	
	b) Non - encumbered				pri's th		
	- Number of shares	6,762,863	6,762,863	6,762,863	6,762,863	6,762,863	6,762,86
	- Percentage of shares (as a % of the total shareholding of the	100.00%	100.00%		100.00%	100.00%	100.00
	promoter and promoter group)						
	promoter and promoter at oabl						

NOTES :

- * Excludes 13,03,675 shares held as treasury stocks in a trust on behalf of the Company issued pursuant to the scheme of amalgamation.
- The above unaudited results duly reviewed by the Audit Committee have been approved by the Board of Directors at their meeting held on 11th Feb, 2015 and the Auditors have performed limited review as required under clause 41 of the listing agreement.
- 2) The Company mainly deals in a single product catagory namely Fabrics & Accessories.
- Deferred tax asset has not been recognised as a matter of prudence.
- The Company had closed down the operations at Bangalore and has disposed of the assets thereof. It has also temporarily closed down the unit at Gangarampur w.e.f
- The credit facilities were restructured by Banks during the previous year. However due to continued losses the company has approached its banks for one time settlement (OTS). One of the banks has approved Company's OTS proposal for its loan. The Company has since paid the amount as per the settlement. The amount written back as a result whereof is shown as Extraordinary item during the previous quarter.
- 6) Shareholder complaint: 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.
- The Company has reviewed and revised the useful life of tangible fixed assets pursuant to the requirements of Schedule II to the Companies Act, 2013 effective from 1st April 2014. Consequently the depreciation for the period is higher by Rs. 46.61 Lacs.
- 8) Other income for the period ended 31.12.2014 includes profit on sale of fixed assets Rs. 442.15 lacs.

Previous period figures have been regrouped / rearranged wherever necessary .

By order of the Board of Directors

S.N.JHUNJHUNWALA

Executive chairman

Place: Kolkata Date: 11th Feb, 2015