



JCT ELECTRONICS LIMITED

Unaudited Financial Results for the three months ended 31st December, 2015.

| Particulars | (Rs. In lacs) | | | | | |
|---|-----------------------------------|-------------------------------|-------------------------------|------------------------------|------------------------------|-----------------------|
| | Three months ended 31-12-2015 | Three months ended 30-09-2015 | Three months ended 31-12-2014 | Nine months ended 31-12-2015 | Nine months ended 31-12-2014 | Year ended 31-03-2015 |
| | (Unaudited) | | | | | (Audited) |
| Income from Operations | | | | | | |
| a) Net Sales/Income from Operations (Net of excise duty) | - | - | - | - | - | - |
| b) Other Operating Income | - | - | 103 | - | 237 | 249 |
| Total Income from Operations (Net) | - | - | 103 | - | 237 | 249 |
| Expenditure | | | | | | |
| a) Cost of materials consumed | - | - | - | - | 15 | 15 |
| b) Purchases of stock-in-trade | - | - | - | - | - | - |
| c) Change in inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - | - | - |
| d) Employee benefits expense | 113 | 114 | 174 | 347 | 530 | (125) |
| e) Depreciation and amortisation expense | 372 | 372 | 371 | 1,120 | 1,131 | 1,506 |
| f) Other expenses | | | | | | |
| i) Power & Fuel | - | - | 2 | - | 4 | 14 |
| ii) Others | 10 | 10 | 49 | 41 | 171 | 834 |
| Total expenses | 495 | 496 | 596 | 1,508 | 1,851 | 2,244 |
| Profit/(loss) from operations before other income, finance cost and exceptional items | (495) | (496) | (493) | (1,508) | (1,614) | (1,995) |
| Other Income | 43 | 45 | 4 | 97 | 20 | 323 |
| Profit/(loss) from ordinary activities before finance costs and exceptional items | (452) | (451) | (489) | (1,411) | (1,594) | (1,672) |
| Finance costs | 401 | 401 | 401 | 1,199 | 1,199 | 1,592 |
| Profit/(loss) from ordinary activities after finance costs but before exceptional items | (853) | (852) | (890) | (2,610) | (2,793) | (3,264) |
| Exceptional Items | - | - | - | - | - | (4,000) |
| Profit/(loss) from ordinary activities before tax | (853) | (852) | (890) | (2,610) | (2,793) | (7,264) |
| Tax expense | - | - | - | - | - | - |
| Net Profit/(loss) from ordinary activities after tax | (853) | (852) | (890) | (2,610) | (2,793) | (7,264) |
| Extra ordinary items (net of tax expense) | - | - | - | - | - | - |
| Net Profit/(loss) for the period | (853) | (852) | (890) | (2,610) | (2,793) | (7,264) |
| Minority Interest | - | - | - | - | - | - |
| Net Profit/(loss) after tax after Minority interest | (853) | (852) | (890) | (2,610) | (2,793) | (7,264) |
| Paid-up equity share capital (face value Rs.1) | 7,883 | 7,883 | 7,883 | 7,883 | 7,883 | 7,883 |
| Reserves excluding revaluation reserves as per balance sheet of previous accounting year | | | | | | (63,204) |
| Earnings Per Share (EPS) | | | | | | |
| a) Basic & diluted EPS before extraordinary items | (0.11) | (0.11) | (0.11) | (0.33) | (0.35) | (0.92) |
| b) Basic & diluted EPS after extraordinary items | (0.11) | (0.11) | (0.11) | (0.33) | (0.35) | (0.92) |
| Public shareholding | | | | | | |
| - No. of Shares | 135,686,263 | 135,686,263 | 135,686,263 | 135,686,263 | 135,686,263 | 135,686,263 |
| - Percentage of shareholding | 17.21% | 17.21% | 17.21% | 17.21% | 17.21% | 17.21% |
| Promoters and promoter group shareholding | | | | | | |
| a) Pledged/Encumbered | | | | | | |
| - No. of Shares | 4,287,000 | 4,287,000 | 4,287,000 | 4,287,000 | 4,287,000 | 4,287,000 |
| - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 0.66% | 0.66% | 0.66% | 0.66% | 0.66% | 0.66% |
| - Percentage of shares (as a % of the total share capital of the company) | 0.54% | 0.54% | 0.54% | 0.54% | 0.54% | 0.54% |
| b) Non-encumbered | | | | | | |
| - No. of Shares | 648,283,800 | 648,283,800 | 648,283,800 | 648,283,800 | 648,283,800 | 648,283,800 |
| - Percentage of shares (as a % of the total shareholding of promoters and promoter group) | 99.34% | 99.34% | 99.34% | 99.34% | 99.34% | 99.34% |
| - Percentage of shares (as a % of the total share capital of the company) | 82.24% | 82.24% | 82.24% | 82.24% | 82.24% | 82.24% |
| Investor Complaints | Quarter ended 31st December, 2015 | | | | | |
| - 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 | | | | | |

Notes :

- Interest for this quarter has been provided on the similar basis as in the earlier quarters.
- The deferred tax assets has not been accounted for as per The Accounting Standard 22 issued by the ICAI for taxes on income due to uncertainty in the same against future taxable income.
- Figures have been re-grouped/re-classified wherever necessary to make it comparable.
- The company is only in one business segment.
- The non promoter holding is low on account of equity shares issued to promoters earlier in terms of BIFR order.
- The above results were reviewed and taken on record by the Board at its meeting held on 15/02/2016. The Statutory Auditors have carried out a limited review of the results.

New Delhi
15th February, 2016



By Order of the Board
50
Arjun Thapar
Managing Director