



# JCT ELECTRONICS LIMITED

## Unaudited Financial Results for the three months ended 30th June, 2015.

Particulars	(Rs. In lacs)			
	Three months ended 30-06-2015	Three months ended 31-03-2015	Three months ended 30-06-2014	Year ended 31-03-2015
	(Unaudited)			(Audited)
Income from Operations				
a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-
b) Other Operating Income	-	12	85	249
Total Income from Operations (Net)	-	12	85	249
Expenditure				
a) Cost of materials consumed	-	-	-	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	120	(655)	185	(125)
e) Depreciation and amortisation expense	376	375	379	1,506
f) Other expenses				
i) Power & Fuel	-	9	1	14
ii) Others	21	663	65	834
Total expenses	517	392	630	2,244
Profit/(loss) from operations before other income, finance cost and exceptional items	(517)	(380)	(545)	(1,995)
Other Income	9	303	7	323
Profit/(loss) from ordinary activities before finance costs and exceptional items	(508)	(77)	(538)	(1,672)
Finance costs	397	393	397	1,592
Profit/(loss) from ordinary activities after finance costs but before exceptional items	(905)	(470)	(935)	(3,264)
Exceptional Items	-	(4,000)	-	(4,000)
Profit/(loss) from ordinary activities before tax	(905)	(4,470)	(935)	(7,264)
Tax expense	-	-	-	-
Net Profit/(loss) from ordinary activities after tax	(905)	(4,470)	(935)	(7,264)
Extra ordinary items (net of tax expense)	-	-	-	-
Net Profit/(loss) for the period	(905)	(4,470)	(935)	(7,264)
Minority Interest	-	-	-	-
Net Profit/(loss) after tax after Minority interest	(905)	(4,470)	(935)	(7,264)
Paid-up equity share capital (face value Rs.1)	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)	(0.57)	(0.12)	(0.92)
b) Basic & diluted EPS after extraordinary items	(0.11)	(0.57)	(0.12)	(0.92)
Public shareholding				
- No. of Shares	135,686,263	135,686,263	135,686,263	135,686,263
- Percentage of shareholding	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
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	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%
b) Non-encumbered				
- No. of Shares	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%
- Percentage of shares (as a % of the total share capital of the company)	82.24%	82.24%	82.24%	82.24%
Investor Complaints :	Quarter ended 30th June, 2015			
- Pending at the beginning of the quarter	Nil			
- Received during the quarter	11			
- Disposed of during the quarter	11			
- Remaining unresolved at the end of the quarter	Nil			

### Notes :

- A rehabilitation scheme was sanctioned by the Hon'ble BIFR, effective from 1st April, 2007.
- Interest for the quarter and quarter year ended 30th June, 2014 has been provided as per rehabilitation scheme sanctioned by Hon'ble BIFR.
- 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 realising 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 i.e. manufacture of colour picture tubes.
- The non promoter holding is low on account of equity shares issued to promoters in terms of rehabilitation scheme sanctioned by Hon'ble BIFR.
- The above results were reviewed and taken on record by the Board at its meeting held on 14/08/2015. The Statutory Auditors have carried out a limited review of the results.

By Order of the Board

New Delhi  
14th August, 2015

Arjun Thapar  
Managing Director