



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 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.
- 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
Arjun Thapar
Managing Director