



# JCT ELECTRONICS LIMITED



Regd : A-32, Industrial Phase VIII, SAS Nagar, Mohali - 160 055, Punjab  
Unaudited Financial Results for the three months ended 30th June, 2014 (Rs. In lacs)

Particulars	Three months ended 30.06.2014	Three months ended 31.03.2014	Three months ended 30.06.2013	Year Ended 31.03.2014
	(Unaudited)			(Audited)
Income from Operations				
a) Net Sales/Income from Operations (Net of excise duty)	-	-	3,605	4,187
b) Other Operating Income	85	50	71	508
Total Income from Operations (Net)	85	50	3,676	4,695
Expenditure				
a) Cost of materials consumed	-	32	2,428	2,554
b) Purchases of stock-in-trade	-	-	-	-
c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	371	266	1,250
d) Employee benefits expense	185	191	639	1,235
e) Depreciation and amortisation expense	379	521	387	1,677
f) Other expenses				
i) Power & Fuel	1	2	438	486
ii) Others	65	1,343	350	1,993
Total expenses	630	2,460	4,508	9,195
Profit/(loss) from operations before other income, finance cost and exceptional items	(545)	(2,410)	(832)	(4,500)
Other Income	7	804	7	945
Profit/(loss) from ordinary activities before finance costs and exceptional items	(538)	(1,606)	(825)	(3,555)
Finance costs	397	392	422	1,639
Profit/(loss) from ordinary activities after finance costs but before exceptional items	(935)	(1,998)	(1,247)	(5,194)
Exceptional Items	-	-	-	(1,055)
Profit/(loss) from ordinary activities before tax	(935)	(1,998)	(1,247)	(6,249)
Tax expense	-	-	-	-
Net Profit/(loss) from ordinary activities after tax	(935)	(1,998)	(1,247)	(6,249)
Extra ordinary items (net of tax expense)	-	-	-	-
Net Profit/(loss) for the period	(935)	(1,998)	(1,247)	(6,249)
Minority Interest	-	-	-	-
Net Profit/(loss) after tax after Minority interest	(935)	(1,998)	(1,247)	(6,249)
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				(55,918)
Earnings Per Share (EPS)				
a) Basic & diluted EPS before extraordinary items	(0.12)	(0.25)	(0.16)	(0.79)
b) Basic & diluted EPS after extraordinary items	(0.12)	(0.25)	(0.16)	(0.79)
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, 2014

- Pending at the beginning of the quarter
- Received during the quarter
- Disposed of during the quarter
- Remaining unresolved at the end of the quarter

Nil  
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Nil

#### Notes :

- A rehabilitation scheme has been 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 realizing 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 12/08/2014. The Statutory Auditors have carried out a limited review of the results.

By Order of the Board  
Sd/-  
Arjun Thapar  
Managing Director

Place : New Delhi  
Date : 12th August, 2014