



JCT ELECTRONICS LIMITED



Regd : A-32, Industrial Phase VIII, SAS Nagar, Mohali - 160 055, Punjab
CIN : L32109PB1976PLC003680

Unaudited Financial Results for the three months ended 30th September, 2014 (Rs. In lacs)

Stand alone Statement of Assets and Liabilities (Rs. In lacs)

							3 months ended 30-09-2014	3 months ended 30-06-2014	3 months ended 30-09-2013	6 months ended 30-09-2014	6 months ended 30-09-2013	Year ended 31-03-2014	Stand alone Statement of Assets and Liabilities			
Particulars									(Unaudited)			(Audited)	Sl. No.	Stand alone Statement of Assets and Liabilities	As at 30.09.2014 (Unaudited)	As at 31.03.2014 (Audited)
Income from Operations													A	EQUITY AND LIABILITIES		
a) Net Sales/Income from Operations (Net of excise duty)													1	Shareholder's funds		
b) Other Operating Income														(a) Capital	7,882.40	7,882.40
Total Income from Operations (Net)														(b) Reserves and Surplus	(57,824.18)	(55,918.10)
Expenditure														(c) Money received against share warrants	-	-
a) Cost of materials consumed														Sub-total - Shareholder's funds	(49,941.78)	(48,035.70)
b) Purchases of stock-in-trade													2	Share application money pending allotment	-	-
c) Change in inventories of finished goods, work-in-progress and stock-in-trade													3	Minority Interest*	-	-
d) Employee benefits expense													4	Non-current liabilities		
e) Depreciation and amortisation expense														(a) Long-term borrowings	22,264.23	24,189.09
e) Depreciation and amortisation expense														(b) Deferred tax liabilities (net)	-	-
f) Other expenses														(c) Other long-term liabilities	18,902.18	18,859.65
i) Power & Fuel														(d) Long-term provisions	874.14	872.26
ii) Others														Sub-total - Non-current liabilities	42,040.55	43,921.00
Total expenses													5	Current-liabilities		
Profit/(loss) from operations before other income, finance cost and exceptional items														(a) Short-term borrowings	-	-
Other Income														(b) Trade Payables	17,073.08	17,324.84
Profit/(loss) from ordinary activities before finance costs and exceptional items														(c) Other current liabilities	26,352.07	23,439.28
Finance costs														(d) Short-term provisions	25.74	5.53
Profit/(loss) from ordinary activities after finance costs but before exceptional items														Sub-total - Current liabilities	43,450.89	40,769.65
Exceptional Items														TOTAL - EQUITY AND LIABILITIES	35,549.66	36,654.95
Profit/(loss) from ordinary activities before tax													B	ASSETS		
Tax expense													1	Non-current assets		
Net Profit/(loss) from ordinary activities after tax														(a) Fixed assets	26,801.61	27,615.16
Extra ordinary items (net of tax expense)														(b) Goodwill on consolidation*	-	-
Net Profit/(loss) for the period														(c) Non-current investments	65.95	65.95
Minority Interest														(d) Deferred tax assets (net)	-	-
Net Profit/(loss) after tax after Minority interest														(e) Long-term loans and advances	637.34	635.80
Paid-up equity share capital (face value Rs.1)														(f) Other non-current assets	-	-
Reserves excluding revaluation reserves as per balance sheet of previous accounting year														Sub-total - Non-current assets	27,504.90	28,316.91
Earnings Per Share (EPS)													2	Current assets		
a) Basic & diluted EPS before extraordinary items														(a) Current investments	685.70	796.58
b) Basic & diluted EPS after extraordinary items														(b) Inventories	6,253.54	6,250.57
Public shareholding														(c) Trade receivables	101.86	180.95
- No. of Shares														(d) Cash and cash equivalents	1,002.75	1,109.03
- Percentage of shareholding														(e) Short term loans and advances	0.91	0.91
Promoters and promoter group shareholding														(f) Other current assets	8,044.76	8,338.04
a) Pledged/Encumbered														Sub-total - Current assets	8,044.76	8,338.04
- No. of Shares														TOTAL - ASSETS	35,549.66	36,654.95
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)																
- Percentage of shares (as a % of the total share capital of the company)																
b) Non-encumbered																
- No. of Shares																
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)																
- Percentage of shares (as a % of the total share capital of the company)																
Investor Complaints :							Quarter ended 30th September, 2014									
- 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 has been sanctioned by the Hon'ble BIFR, effective from 1st April, 2007.																
- Interest for the quarter and half year ended 30th September, 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 11/11/2014. The Statutory Auditors have carried out a limited review of the results.																
By Order of the Board Sd/- Arjun Thapar Managing Director (DIN : 00090162)																
Place: New Delhi Date : 11th November, 2014																

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By Order of the Board
Sd/-

Arjun Thapar

Managing Director (DIN : 00090162)

Place: New Delhi

Date : 11th November, 2014