

 JENSON & NICHOLSON (INDIA) LIMITED Regd. Office: 7B, Middleton Street, Kolkata-700 071 CIN NO. L51597WB1922PLC004603 Website: www.jensonnicholson.com UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH JUNE, 2015					PART II Information for the Quarter ended 30th June, 2015						
Sl. No.	Particulars	Quarter Ended				Sl. No.	Particulars	Quarter Ended		Year Ended	
		30.06.15 (Unaudited)	31.03.15 (Audited)	30.06.14 (Unaudited)	31.03.2015 (Audited)			30.06.15 (Unaudited)	31.03.15 (Audited)	30.06.14 (Unaudited)	31.03.2015 (Audited)
(₹ in Lacs)											
PART I					A PARTICULARS OF SHAREHOLDING						
1	Income from Operations					1	Public Shareholding	247.92	247.92	247.92	247.92
	Gross Sales/Income from Operations	1,307.36	1,459.51	1,322.16	5,833.81		- Number of shares	66.24%	66.24%	66.24%	66.24%
	Less: Excise Duty	145.76	148.64	131.32	604.89		- Percentage of shareholding				
	Net Sales/Income from Operations	1,161.60	1,310.87	1,190.84	5,228.92	2	Promoters & Promoter Group Shareholding				
	Other Operating Income	9.74	12.17	8.70	39.61	a)	Pledged/Encumbered				
	Total Income from operation	1,171.34	1,323.04	1,199.54	5,268.53		- Number of shares	-	-	-	-
2	Expenses						- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter group)	0.00%	0.00%	0.00%	0.00%
	a) Cost of Materials Consumed	637.96	657.57	623.32	2,792.30		- Percentage of shares (as a % of the total Share Capital of the Company)	0.00%	0.00%	0.00%	0.00%
	b) Purchases of Stock-in-trade	127.33	156.19	185.15	684.99	b)	Non - encumbered				
	c) Changes in Inventories of Finished Goods, work-in-progress and stock-in-trade	27.29	40.26	(7.15)	(41.59)		- Number of shares	126.33	126.33	126.33	126.33
	d) Employee Benefits Expense	208.19	247.77	185.89	817.23		- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%
	e) Depreciation and Amortisation Expense	48.48	63.62	22.22	131.05		- Percentage of shares (as a % of the total Share Capital of the Company)	33.76%	33.76%	33.76%	33.76%
	f) Other Expense	345.66	470.43	335.21	1,513.15	Particulars					
	Total Expenses	1,394.91	1,635.84	1,344.64	5,897.13	Quarter Ended June 30, 2015					
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(223.57)	(312.80)	(145.10)	(628.60)	B INVESTOR COMPLAINTS					
4	Other Income	-	896.00	812.02	1,708.10		- Pending at the beginning of the quarter	-	-	-	-
5	Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)	(223.57)	583.20	666.92	1,079.50		- Received during the quarter	-	-	-	-
6	Finance Costs	-	-	0.56	-		- Disposed off during the quarter	-	-	-	-
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	(223.57)	583.20	666.36	1,079.50		- Remaining unresolved at the end of the quarter	-	-	-	-
8	Exceptional Items	-	-	-	-	Notes :					
9	Profit from Ordinary Activities before Tax (7+8)	(223.57)	583.20	666.36	1,079.50	1. The Company has only one business segment, i.e. Paints.					
10	Tax Expense	-	-	-	-	2. 10,00,000 14.5% Cumulative Redeemable Preference Shares of ₹ 100/- each were due for redemption which have not yet been redeemed.					
11	Net Profit from Ordinary Activities after Tax (9-10)	(223.57)	583.20	666.36	1,079.50	3. 7,00,000 14% Cumulative Redeemable Preference Shares of ₹ 100/- each were due for redemption which have not yet been redeemed.					
12	Extraordinary Items	-	-	-	-	4. Figures for the previous periods have been rearranged and regrouped wherever necessary.					
13	Net Profit/(Loss) for the Period (11-12)	(223.57)	583.20	666.36	1,079.50	5. The company have filed a reference application on 21st February, 2014 before the Board for Industrial and Financial Reconstruction (BIFR) under the sick industrial companies (Special Provisions) Act, 1985. The reference has been registered as case no. 34/2014 vide letter dated 20/03/2015.					
14	Paid-up Equity share Capital (Face Value of ₹ 2 each)	748.51	748.51	748.51	748.51	6. Contingent liability for additional/penal interest for ₹ 739.67 lacs not provided against legal cases filed by banks and FI's. All loans/Borrowings from Banks/Financial Institutions have been assigned to M/s Vivid Colors Pvt Ltd.					
15	Reserves excluding Revaluation Reserve	-	-	-	-	7. Contingent liability for interest for ₹ 149819.04 lacs not provided on loans from banks and financial institutions whether secured or unsecured for the period from 01.04.2006 to 30th June, 2015. For the Period from 1st April, 2015 to 30th June, 2015 the Interest amounts ₹ 8032.39. All loans/borrowings from Banks/ Financial Institutions have been assigned to M/s Vivid Colors Pvt Ltd.					
16	Earnings Per Share (EPS)					8. Company continues to suffer due to shortages of working capital. Company's proposal for financial restructuring is pending with Banks and FI's.					
	- Basic EPS before Extraordinary items for the period/year	(0.76)	1.40	1.62	2.24	9. The above results were reviewed and recommended by the audit committee and approved by the board of directors at the meeting held on 24th July, 2015.					
	- Diluted EPS before Extraordinary items for the period/year	-	-	-	-	By order of the Board					
	- Basic EPS after Extraordinary items for the period/year	(0.76)	1.40	1.62	2.24	Jenson & Nicholson (India) Limited					
	- Diluted EPS after Extraordinary items for the period/year	-	-	-	-	B.C. Srivastava					
					Managing Director						
					Place: Patna						
					Dated: 24th July, 2015						