

## Mohan L. Jain & Co.

Chartered Accountants

### INDEPENDENT AUDITORS' REPORT TO THE BOARD OF DIRECTORS OF JINDAL CAPITAL LIMITED

- We have reviewed the accompanying Statement of Standalone Unaudited Financial Results
  of JINDAL CAPITAL LIMITED ("the Company") for the quarter and nine months ended
  December 31, 2014 ("the Statement"). This Statement is the responsibility of the Company's
  Management and has been approved by the Board of Directors and has been initialled by us
  for identification purposes only. Our responsibility is to issue a report on the Statement
  based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in all material respects in accordance with the Accounting Standards notified under the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of the Companies Act, 2013 in terms of General Circular 15/2013 dated 13 September 2013 of the Ministry of Corporate Affairs) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, to the extent applicable.

For **Mohan L. Jain & Co.** Chartered Accountants Firm Registration No. 005345N

Nitin Aggarwal

Partner

Membership No. 528066

Place: New Delhi Date: 31/01/2015



UIN: L74899DL1994PLC059/\_\_

79-A, KAMLA NAGAR, DELHI-110007 Telephone: +91-11-23841536 Telefax: +91-11-23840864 E-mail: info@jindalcapital.in

# JINDAL CAPITAL LTD. 79-A, KAMLA NAGAR, DELHI - 110007

### UNAUDITED FINANCIAL RESULTS ( PROVISIONAL ) FOR THE QUARTER ENDED 31.12.14

Rs. in Lacs

Particulars	QUARTER ENDED			Year to date figures for the	Year to date figures of	Previous Accounting
	31.12.14	30.09.14	31.12.13	current period	<b>Prev Year</b>	Year
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Net Sales/Income						
from Operations	28.55	-1.76	6.34	27.49	123.55	134.28
2. Other Income			**	a	1	0.14
3. Total Expenditure						
a. (increase)/decrease						
in stock in trade	0.00	-2.44	0.02	-2.44	103.29	103.28
b. consumption of raw						
material				198		
c. staff cost	1.40	2.80	1.30	5.55	5.20	7.80
d. other expenditure	1.24	1.97	1.64	5.36	4.99	7.51
4. Interest	1.32	2.74	2.20	4.06	6.58	8.87
5. Depreciation	1.29	1.56	1.10	3.85	3.20	4.02
6. Profit/Loss before Tax						
(1+2-3-4-5)	23.30	-8.39	0.08	11.11	0.29	2.94
7. Provision for taxation	55		***			1.07
8. Net Profit/Loss	23.30	-8.39	0.08	11.11	0.29	1.87
9. Paid up Equity Capital						
(Face Value Rs.10/- per						
share)	720.81	720.81	720.81	720.81	720.81	720.81
10. Reserves excluding			1			
revaluation reserves		- W	100			3.89
11. Basic & Diluted EPS						
(Rs./ share)	0.00	0.00	0.00	0.00	0.00	0.00
12. Aggregate of Non-	Li de Invenere	INVESTIGATI				
promoter share holding						
No. of shares	2066171	2066171	2066171	2066171	2066171	2066171
% of shareholding	28.66	28.66	28.66	28.66	28.66	28.66

13. Promoter& Promoter group Shareholding a) Pledged/Encumbered - Number of Shares	nil	nil	nil	nil	nil	nil
- % of Shares (to total shareholding of promoter and promoter group) - % of Shares (to Total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered	F141000	5141929	5141929	5141929	5141929	5141929
- Number of Shares	5141929	AND THE REAL PROPERTY.		(2/19/5a) lectors	and otherwise of the second of	100.00
<ul> <li>- % of Shares (to total shareholding of promoter and promoter group)</li> </ul>	100.00	100.00	100.00	100.00	100.00	100.00
- % of Shares (to Total	71.34	71.34	71.34	71.34	71.34	71.34
share capital of the company)						

INVESTOR COMPLAINTS	Quarter ended 31.12.2014		
Pending at the beginning of the quarter	NIL		
Received during the quarter	NIL		
Disposed off during the quarter	NIL		
Remaining unresolved at the end of the quarter	NIL		

#### Notes:

- a) The above results have been approved by the Board of Directors in the meeting held on 31st January 2015.
- b) The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
- c) Consequent to the enactment of the Companies Act, 2013(the Act) and its applicability for accounting periods commencing after 1 April, 2014 the Company has reassessed the useful life of its fixed assets and has computed depreciation with reference to the useful life of assets as recommended in Schedule II of the Act. Consequently depreciation related to the assets whose life had expired as on 1 April, 2014 is Rs 8889/- which has been adjusted with the opening reserves.

Date: 31st January 2015

Place: Delhi

For Jindal Capital Ltd.

Pawan Jindal Director