

**M/S. JINDAL CAPITAL LTD.**

REGD. OFFICE: 79-A, KAMLA NAGAR, DELHI - 110007 CIN : L 74899 DL 1994 PLC059720

Unaudited Financial Results for the Quarter Ended 31st December 2015

Website : [www.jindalcapital.in](http://www.jindalcapital.in) E - mail : [Info@jindalcapital.in](mailto:Info@jindalcapital.in)

PART - I		QUARTER ENDED			Year to date figures for the current period (Unaudited)	Year to date figures of Prev Year (Unaudited)	Previous Accounting Year (Audited)
Particulars		31.12.15 unaudited	30.09.15 unaudited	31.12.14 unaudited			(Rs. In Lakhs)
<b>1.</b>	<b>Income from operations</b>						
	a. Net sales/Income from operations	0.44	30.72	5.14	32.55	5.14	881.64
	b. Other operating Income	10.39	9.95	20.97	30.50	22.35	40.47
	<b>Total Income from operations (Net)</b>	<b>10.83</b>	<b>40.67</b>	<b>26.11</b>	<b>63.05</b>	<b>27.49</b>	<b>922.11</b>
<b>2.</b>	<b>Expenses</b>						
	a. Purchases	0.47	2.34	0.00	2.81	2.44	882.98
	b. Changes in inventories/Stock -in-trade	-0.01	12.80	-2.44	13.99	-4.88	-1.21
	c. Employee benefits expense	4.66	4.67	1.40	12.44	5.55	10.20
	d. Depreciation and amortisation expense	1.30	1.31	1.29	3.91	3.85	5.14
	e. Other expenses	2.48	3.38	1.24	10.40	5.36	7.91
	<b>Total expenses</b>	<b>8.90</b>	<b>24.50</b>	<b>1.49</b>	<b>43.55</b>	<b>12.32</b>	<b>905.02</b>
<b>3.</b>	<b>Profit/(Loss) from operations before Other Income, finance costs and exceptional items (1-2)</b>	<b>1.93</b>	<b>16.17</b>	<b>24.62</b>	<b>19.50</b>	<b>15.17</b>	<b>17.09</b>
<b>4.</b>	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.08</b>
<b>5.</b>	<b>Profit /(loss) from ordinary activities before finance costs and exceptional items ( 3 + 4 )</b>	<b>1.93</b>	<b>16.17</b>	<b>24.62</b>	<b>19.50</b>	<b>15.17</b>	<b>17.17</b>
<b>6.</b>	<b>Finance Costs</b>	<b>1.10</b>	<b>1.17</b>	<b>1.32</b>	<b>3.48</b>	<b>4.06</b>	<b>6.82</b>
<b>7.</b>	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items ( 5 + 6 )</b>	<b>0.83</b>	<b>15.00</b>	<b>23.30</b>	<b>16.02</b>	<b>11.11</b>	<b>10.35</b>
<b>8.</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9.</b>	<b>Profit/(Loss) from ordinary activities after tax ( 7 + 8 )</b>	<b>0.83</b>	<b>15.00</b>	<b>23.30</b>	<b>16.02</b>	<b>11.11</b>	<b>10.35</b>
<b>10.</b>	<b>Tax expense</b>	<b>0.26</b>	<b>4.69</b>	<b>0.00</b>	<b>4.95</b>	<b>0.00</b>	<b>3.19</b>
<b>11.</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9 + 10)</b>	<b>0.57</b>	<b>10.31</b>	<b>23.30</b>	<b>11.07</b>	<b>11.11</b>	<b>7.16</b>
<b>12.</b>	<b>Extraordinary itmes ( net of tax expense )</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13.</b>	<b>Net Profit/(Loss) after tax for the period ( 11 + 12 )</b>	<b>0.57</b>	<b>10.31</b>	<b>23.30</b>	<b>11.07</b>	<b>11.11</b>	<b>7.16</b>
<b>14.</b>	<b>Paid up equity share capital (Face value of Rs 10/- each)</b>	<b>720.81</b>	<b>720.81</b>	<b>720.81</b>	<b>720.81</b>	<b>720.81</b>	<b>720.81</b>
<b>15.</b>	<b>Reserve excluding revaluation reserve as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10.95</b>
<b>16.</b>	<b>Earning Per share ( Basic &amp; diluted) ( in Rs. )</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.10</b>	<b>0.02</b>	<b>0.10</b>

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**PART - II**

<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1. Public Shareholding</b>						
- Number of Shares	2,066,171	2,066,171	2,066,171	2,066,171	2,066,171	2,066,171
- Percentage of Shareholding	28.66	28.66	28.66	28.66	28.66	28.66
<b>2. Promoter &amp; Promoter Group Shareholding</b>						
<b>a) Pledged/Encumbered</b>						
- Number of Shares	nil	nil	nil	nil	nil	nil
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	-	-	-	-	-	-
- Percentage of Shares ( as a % of the total share capital of the company )	-	-	-	-	-	-
<b>b) Non-encumbered</b>						
- Number of Shares	5,141,929	5,141,929	5,141,929	5,141,929	5,141,929	5,141,929
- Percentage of Shares ( as a % of the total shareholding of the promoter and promoter group )	100	100	100	100	100	100
- Percentage of Shares ( as a % of the to total share capital of the company )	71.34	71.34	71.34	71.34	71.34	71.34
<b>Particulars</b>	<b>3 Months ended 31.12.2015</b>					
<b>B INVESTOR COMPLAINTS</b>						
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 30th January 2016.

b) The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.

**By order of the Board  
for Jindal Capital Limited**



**Pawan Jindal  
Managing Director**

Place : Delhi

Date : 30th January, 2016



# Mohan L. Jain & Co.

Chartered Accountants

## Review Report on Quarterly Financial Results of the Company

### Pursuant to Clause 41 of the Listing Agreement

REVIEW REPORT TO:

The Board of Directors  
Jindal Capital Limited  
Delhi

1. We have reviewed the financial results of **Jindal Capital Limited**, for the quarter ended December 31, 2015. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on this Statement based on our review.
2. We conducted our review 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 provides 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 above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Mohan L. Jain & Co.**

Chartered Accountants

Firm Registration No: 005345N

**M.L. Jain**

Partner

Membership No. 084190

Place: New Delhi

Date: 30 JAN 2016

