

M/S. JINDAL CAPITAL LTD.

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

Audited Financial Results for the Quarter/Year Ended 31 st March 2014Website : www.jindalcapital.in E - mail : Info@jindalcapital.in Phone : +91 11 23841536

PART - 1	(Rs. In Lakhs)					
	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.14 (Unaudited)	31.12.13 (Unaudited)	31.03.13 (Unaudited)	31.03.14 (Audited)	31.03.13 (Audited)
1. Net Sales/Income from Operations	10.87	6.34	46.57	134.42	31.57	
2. Other Income	--	--	--	--	--	
3. Total Expenditure						
a. (increase)/decrease in stock in trade	-0.01	0.02	32.62	103.28	3.08	
b. consumption of raw material	--	--	--	--	--	
c. staff cost	2.60	1.30	0.60	7.80	2.40	
d. other expenditure	2.52	1.64	2.38	7.51	7.94	
4. Interest	2.29	2.20	1.48	8.87	3.48	
5. Depreciation	0.82	1.10	0.60	4.02	1.66	
6. Profit/Loss before Tax (1+2-3-4-5)	2.65	0.08	8.89	2.94	13.01	
7. Provision for taxation	1.06	--	3.09	1.06	3.09	
8. Net Profit/Loss	1.59	0.08	5.80	1.88	9.92	
9. Paid up Equity Capital (Face Value Rs.10/- per share)	720.81	720.81	720.81	720.81	720.81	
10. Reserves including revaluation reserves	3.89	--	2.01	3.89	2.01	
11. Basic & Diluted EPS (Rs./ share)	0.00	0.00	0.00	0.00	0.00	

PART - II					
A. PARTICULARS OF SHARE HOLDING					
1. Public Shareholding					
- Number of Shares	2066171	2066171	2066271	2066171	2066271
- % of Shareholding	28.66	28.66	28.67	28.66	28.67
2. Promoter & Promoter Group Shareholding					
a) Pledged/Encumbered					
- Number of Shares	nil	nil	nil	nil	nil
- % of Shares (to total shareholding of promoter and promoter group)	0	0	0	0	0
- % of Shares (to Total share capital of the company)	0	0	0	0	0
b) Non-encumbered					
- Number of Shares	5141929	5141929	5141829	5141929	5141829
- % of Shares (to total shareholding of promoter and promoter group)	100	100	100	100	100
- % of Shares (to Total share capital of the company)	71.34	71.34	71.33	71.34	71.33
Particulars			3 Months ended 31.03.2014		
B. INVESTOR COMPLAINTS					
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	

STATEMENT OF ASSETS AND LIABILITIES

Rs

	Particulars	As at	As at previous
		year ended	year ended
		31.03.2014	31.03.2013
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share Capital	72,081,000	72,081,000
	Reserves and Surplus	389,162	201,535
	Sub - total - Shareholders' funds	72,470,162	72,282,535
2	Non- current liabilities		
	Long-term borrowings	9,532,090	4,843,214
	Deferred tax liabilities (net)	-	-
	Other Long-term liabilities	-	-
	Long-term provisions	-	-
	Sub - total - Non-current liabilities	9,532,090	4,843,214
3	Current liabilities		
	Short-term borrowings	-	-
	Trade payables	-	-
	Other current liabilities	104,981	19,868
	Short-term provisions	112,696	399,263
	Sub - total - Current liabilities	217,677	419,131
	TOTAL EQUITY AND LIABILITIES	82,219,929	77,544,881
B	ASSETS		
1	Non- current assets		
	Fixed assets	1,366,619	779,681
	Goodwill on consolidation	450,637	675,956
	Non-current investments	-	-
	Deferred tax assets(net)	7,924	1,926
	Long-term loans and advances	-	-
	Sub - total - Non-current assets	1,825,180	1,457,563
2	Current assets		
	Current investments	-	-
	Inventories	1,526,470	11,854,069
	Trade receivables	999	55,512
	Cash and cash equivalents	1,064,468	639,844
	Short-term loans and advances	77,802,812	63,537,893
	Sub - total - Current assets	80,394,749	76,087,318
	TOTAL ASSETS	82,219,929	77,544,881


Notes:

The above financial results have been audited by the Company's Auditors and taken on record by the Board of Directors at their meeting held on 30th May 2014.

Place : Delhi

Date : 30th May, 2014

For & on behalf of Board of Directors



Director