

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 31st March 2017

Website : www.jindalcapital.in E - mail : Info@jindalcapital.in

(Rs. in Lakhs)

Particulars	QUARTER ENDED			YEAR ENDED	
	31.03.17 audited	31.12.16 unaudited	31.03.16 audited	31.03.17 audited	31.03.16 audited
I Revenue from Operations	996.56	20.56	991.80	1054.81	1054.85
II Other Income	0	0.66	3.48	0.79	3.48
III Total Revenue (I+II)	996.56	21.22	995.28	1055.60	1058.33
IV Expenses					
(a) Purchase of Shares and Securities	988.69	9.29	1001.06	1016.05	1003.88
(b) (Increase)/Decrease in stock in trade	-2.97	-2.48	0.16	-13.10	14.15
(c) Employee benefits expense	5.34	4.24	6.00	17.10	18.44
(d) Finance costs	0.89	0.92	1.05	3.78	4.52
(e) Depreciation and amortisation expenses	0.73	0.75	1.30	2.98	5.21
(f) Other expenses	3.42	3.72	2.77	28.53	13.17
Total expenses	996.10	16.44	1012.34	1055.34	1059.37
V Profit/(Loss) & exceptional items and tax (III-IV)	0.46	4.78	-17.06	0.26	-1.04
VI Exceptional items-Expenditure/(Income)	0.00	0.00	0.00	0.00	0.00
VII Profit/(Loss) before extraordinary items and tax (V-VII)	0.46	4.78	-17.06	0.26	-1.04
VIII Extraordinary items	0.00	0	0	0.00	0.00
IX Profit/(Loss) before tax (VII-VIII)	0.46	4.78	-17.06	0.26	-1.04
X Tax expense					
Provision for Taxation	0.05	0.00	-4.12	0.05	0.00
Provision for Deferred Tax	-0.27	0.00	-0.83	-0.27	-0.83
XI Net Profit/(Loss) for the period from continuing operations (IX-X)	0.68	4.78	-12.11	0.48	-0.21
XII Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV Net Profit/(Loss) for the period from discontinuing operations (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV Profit/(Loss) for the period (XI+XIV)	0.68	4.78	-12.11	0.48	-0.21
XVI Earnings per share equity:					
(1) Basic	0.01	0.06	-0.14	0.01	-0.01
(2) Diluted	0.01	0.06	-0.14	0.01	-0.01



Audited Statement of Assets and Liabilities
as at 31st March, 2017

Rs

	As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)
I. EQUITY AND LIABILITIES		
1) Shareholders' funds		
(a) Share Capital	72,081,000	72,081,000
(b) Reserves and Surplus	1,123,215	1,074,343
(2) Non- current liabilities		
(a) Long term borrowings	6,362,425	6,408,832
(b) Deferred Tax Liabilities (net)	-	-
(c) Long-term provisions	-	-
(3) Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	184,292	115,623
(d) Short-term provisions	5,093	-
TOTAL	79,756,026	79,679,798
II. ASSETS		
(1) Non- current assets		
(a) Fixed Assets		
(i) Tangible Assets	558,059	799,542
(ii) Intangible Assets	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	180,898	153,662
(d) Long term loans and advances		
(e) Other non-current Assets		
(2) Current assets		
(a) Current Investments	-	-
(b) Inventories	1,542,914	232,470
(c) Trade receivables	907	2,148
(d) Cash and cash equivalents	579,627	892,641
(e) Short-term loans and advances	76,398,647	76,952,946
(f) Other Current Assets	494,974	646,390
TOTAL	79,756,026	79,679,798



Notes:

The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 30th May, 2017

By order of the Board
For Jindal Capital Limited



Pawan Jindal
Managing Director
DIN :524690



Place : Delhi

Date : 30th May, 2017



Mohan L. Jain & Co.

Chartered Accountants

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors
Jindal Capital Limited
Delhi

We have audited the Quarterly financial results of JINDAL CAPITAL LIMITED for the Quarter ended 31/03/2017 and year to date results for the period 01/04/2016 to 31/03/2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These Quarterly financial results as well as the year to date financials results have been prepared on the basis of interim financial statements, which are the responsibility of Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard specified under section 133 of Companies Act, 2013 read with relevant rules issued there under, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing Standards generally accepted in India. Those standards require that we plan & perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit report provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- I. Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard and
- II. Give a true & fair view of the net profit & other financial information for the quarter ended 31/03/2017 as well as the year to date results for the period from 01/04/2016 to 31/03/2017.

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


Ankush Jain

Partner
Membership No: 540194
Place: New Delhi

Date: 30 MAY 2017

