

JINDAL CAPITAL LTD.

79-A, KAMLA NAGAR, DELHI - 110007

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.13

Rs. in Lacs

Particulars	QUARTER ENDED			Year to date figures for the current period	Year to date figures of Prev Year	Previous Accounting Year
	30.09.13 (Unaudited)	30.06.13 (Unaudited)	30.09.12 (Unaudited)			
1. Net Sales/Income from Operations	113.28	3.93	2.31	117.21	-20.27	31.57
2. Other Income	--	--	--	--	--	--
3. Total Expenditure						
a. (increase)/decrease in stock in trade	103.25	0.02	0.14	103.27	-29.56	3.08
b. consumption of raw material	--	--	--	--	--	--
c. staff cost	2.10	1.80	0.60	3.90	1.20	2.40
d. other expenditure	1.93	1.42	1.01	3.35	7.28	7.94
4. Interest	4.38	0.00	0.00	4.38	0.00	3.48
5. Depreciation	1.60	0.50	0.51	2.10	0.81	1.66
6. Profit/Loss before Tax (1+2-3-4-5)	0.02	0.19	0.05	0.21	0.00	13.01
7. Provision for taxation	--	--	--	--	--	3.09
8. Net Profit/Loss	0.02	0.19	0.05	0.21	0.00	9.92
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 revaluation reserves	--	--	--	--	--	2.01
11. Basic & Diluted EPS (Rs./ share)	0.00	0.00	0.00	0.00	0.00	0.02
12. Aggregate of Non- promoter share holding						
No. of shares	2115171	2066271	2066271	2066271	2066271	2066271
% of shareholding	29.34	28.67	28.67	28.67	28.67	28.67

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)	0.00	0.00	0.00	0.00	0.00	0.00
- % of Shares (to Total share capital of the company)						
b) Non-encumbered						
- Number of Shares	5092929	5141829	5141829	5141829	5141829	5141829
- % of Shares (to total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- % of Shares (to Total share capital of the company)	70.66	71.33	71.33	71.33	71.33	71.33

INVESTOR COMPLAINTS	Quarter ended 30.09.2013
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	NIL

STATEMENT OF ASSETS AND LIABILITIES

(Rs.)

Particulars	As at year ended 30.09.2013	As at previous year ended 30.09.2012
	(unaudited)	(unaudited)
EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Share Capital	72081000	72081000
(b) Reserves and Surplus	223122	--
Sub - total - Shareholders' funds	72304122	72081000
Non- current liabilities		
(a) Deferred tax liabilities	--	--
(b) Long Term Borrowings	5343624	--
Sub - total - Non-current liabilities	5343624	--
Current liabilities		
(a) Trade payables	--	--
(b) Other current liabilities	1028336	17136
(c) Short-term provisions	399263	--
Sub - total - Current liabilities	1427599	17136
TOTAL EQUITY AND LIABILITIES	79075345	72098136
ASSETS		
Non- current assets		
(a) Fixed assets	1416751	968498
(b) Goodwill on consolidation	563297	901275
(c) Non-current investments	--	--
(d) Other-non-current assets	--	--
Sub - total - Non-current assets	1980048	1869773
Current assets		
(a) Inventories	1527200	12700587
(b) Trade receivables	537132	10313
(c) Cash and cash equivalents	169592	657992
(d) Short-term loans and advances	74861373	56069212
(e) Profit & loss account	--	790259
Sub - total - Current assets	77095297	70228363
TOTAL ASSETS	79075345	72098136

Notes: The above results have been approved by the Board of Directors in the meeting held on 31st October 2013.

Date : 31st October 2013

Place : Delhi

For Jindal Capital Ltd.

Pawan Jindal

Director



Mohan L. Jain & Co.

Chartered Accountants

TO WHOM SO EVER IT MAY COCERN

"We have reviewed the accompanying statement of unaudited financial result of JINDAL CAPITAL LTD. for the period ended 30th September, 2013. This statement is the responsibility of the company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial and accounting procedures for financial data and making inquires of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards the objective of which is the expression of an opinion regarding the financial statements taken as a whole. According, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which to be disclosed, or that it contains any material misstatement"

For Mohan L. Jain & Co.
(Chartered Accountants)

(Nitin Aggarwal)

Partner

Membership No. 528066

Place: New Delhi

Date: 31/10/2013

