

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.14

Rs. in Lacs

Particulars	QUARTER ENDED			Year to date figures for the current period (Unaudited)	Year to date figures of Prev Year (Unaudited)	Previous Accounting Year (Audited)
	30.09.14 (Unaudited)	30.06.14 (Unaudited)	30.09.13 (Unaudited)			
1. Net Sales/Income from Operations	-1.76	0.70	113.28	-1.06	117.21	134.41
2. Other Income	--	--	--	--	--	--
3. Total Expenditure						
a. (increase)/decrease in stock in trade	-2.44	0.00	103.25	-2.44	103.27	103.28
b. consumption of raw material	--	--	--	--	--	--
c. staff cost	2.80	1.35	2.10	4.15	3.90	7.80
d. other expenditure	1.97	2.15	1.93	4.12	3.35	7.51
4. Interest	2.74	0.00	4.38	2.74	4.38	8.87
5. Depreciation	1.56	1.00	1.60	2.56	2.1	4.01
6. Profit/Loss before Tax (1+2-3-4-5)	-8.39	-3.80	0.02	-12.19	0.21	2.94
7. Provision for taxation	--	--	--	--	--	1.07
8. Net Profit/Loss	-8.39	-3.80	0.02	-12.19	0.21	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 revaluation reserves	--	--	--	--	--	3.89
11. Basic & Diluted EPS (Rs./ share)	0.00	0.00	0.00	0.00	0.00	0.00
12. Aggregate of Non-promoter share holding						
No. of shares	2066171	2066171	2115171	2066171	2115171	2066171
% of shareholding	28.66	28.66	29.34	28.66	29.34	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)	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	5141929	5141929	5092929	5141929	5092929	5141929
- % 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)	71.34	71.34	70.66	71.34	70.66	71.34

INVESTOR COMPLAINTS	Quarter ended 30.09.2014
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	As at previous
	year ended 30.09.2014 (unaudited)	year ended 30.09.2013 (unaudited)
EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Share Capital	72081000	72081000
(b) Reserves and Surplus	-830886	223122
Sub - total - Shareholders' funds	71250114	72081000
Non- current liabilities		
(a) Deferred tax liabilities	--	--
(b) Long Term Borrowings	7894874	5343624
Sub - total - Non-current liabilities	7894874	5343624
Current liabilities		
(a) Trade payables	--	--
(b) Other current liabilities	37732	1028336
(c) Short-term provisions	112696	399263
Sub - total - Current liabilities	150428	1427599
TOTAL EQUITY AND LIABILITIES	79295416	79075345
ASSETS		
Non- current assets		
(a) Fixed assets	1214121	1416751
(b) Goodwill on consolidation	337977	563297
(c) Non-current investments	6218562	--
(d) Other-non-current assets	--	--
Sub - total - Non-current assets	7770660	1980048
Current assets		
(a) Inventories	1771095	1527200
(b) Trade receivables	437	537132
(c) Cash and cash equivalents	132956	169592
(d) Short-term loans and advances	69620268	74861373
Sub - total - Current assets	71524756	77095297
TOTAL ASSETS	79295416	79075345

Notes: The above results have been approved by the Board of Directors in the meeting held on 31st October 2014.

Date : 31st October 2014

Place : Delhi


For Jindal Capital Ltd.
Pawan Jindal
Director



Mohan L. Jain & Co.

Chartered Accountants

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

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **JINDAL CAPITAL LIMITED** ("the Company") for the half year ended 30 September, 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: 31/10/2014