



RAJENDRA KHADRIA & ASSOCIATES
Chartered Accountants

Review Report on Financial Information

Report on financial information of Jindal Capital Limited for the Quarter and period ended 30th September 2017.

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 and period ended September 30th, 2017. 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 of unaudited financial results 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 Rajendra Khadria & Associates

Chartered Accountants

Firm Registration No. 007069N

Rajendra Khadria

Proprietor

Membership No. 085897



Place: New Delhi

Date : 10th November 2017

M/S. JINDAL CAPITAL LTD.
 REGD. OFFICE: 79-A, KAMILA 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

Particulars	QUARTER ENDED				HAIF YEAR ENDED		YEAR ENDED	
	30.09.17		30.09.16		30.09.17		31.03.17	
	unaudited	unaudited	unaudited	unaudited	unaudited	unaudited	audited	
I Revenue from Operations	465.81	136.63	24.41	603.44	37.69	1054.81		
II Other income	2.80	0.00	0.13	2.80	0.13	0.79		
III Total Revenue (I+II)	469.61	136.63	24.54	606.24	37.82	1055.6		
IV Expenses								
(a) Purchase of Shares and Securities	492.16	126.23	16.56	618.39	18.07	1016.05		
(b) (Increase)/decrease in stock in trade	-43.18	-0.30	-6.14	-43.48	-7.65	-13.10		
(c) Employee benefits expense	4.77	4.06	4.40	8.83	7.52	17.40		
(d) Finance costs	0.84	0.86	0.97	1.70	1.97	3.78		
(e) Depreciation and amortisation expenses	0.47	0.50	0.75	0.97	1.50	2.98		
(f) Other expenses	7.10	7.51	3.09	14.61	21.39	28.53		
Total expenses	462.16	138.86	19.63	601.02	42.80	1055.34		
V Profit/(Loss) & exceptional items and tax (III-IV)	7.45	-2.23	4.91	5.23	-4.98	0.26		
VI Exceptional items: Expenditure/(Income)	0.00	0.00	0.00	0.00	0.00	0.00		
VII Profit/(Loss) before extraordinary items and tax (V-VI)	7.45	-2.23	4.91	5.23	-4.98	0.26		
VIII Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00		
IX Profit/(Loss) before tax (VII-VIII)	7.45	-2.23	4.91	5.23	-4.98	0.26		
X Tax expense	0.00	0.00	0.00	0.00	0.00	0.05		
Provision for Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.27		
XI Net Profit/(Loss) for the period from continuing operations (IX-X)	7.45	-2.23	4.91	5.23	-4.98	0.48		
XII Profit/(Loss) from discontinuing operations	0.00	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	0.00		
XIV Net Profit/(Loss) for the period from discontinuing operations (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00		
XV Profit/(Loss) for the period (XI+XIV)	7.45	-2.23	4.91	5.23	-4.98	0.48		
XVI Earnings per share equity:								
(1) Basic	0.10	-0.03	0.01	0.08	-0.07	0.01		
(2) Diluted	0.10	-0.03	0.01	0.08	-0.07	0.01		



**Audited Statement of Assets and Liabilities
as at 30th September , 2017**

Rs

	As at 30.09.2017 (Audited)	As at 31.03.2017 (Audited)
I. EQUITY AND LIABILITIES		
1) Shareholders' funds		
(a) Share Capital	72,081,000	72,081,000
(b) Reserves and Surplus	1,645,739	1,123,215
(2) Non- current liabilities		
(a) Long term borrowings	8,909,856	6,362,425
(b) Deferred Tax Liabilities (net)	-	-
(c) Long-term provisions	-	-
(3) Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	247,333	184,292
(d) Short-term provisions	5,093	5,093
TOTAL	82,889,021	79,756,026
II. ASSETS		
(1) Non- current assets		
(a) Fixed Assets		
(i) Tangible Assets	24,25,564	588,059
(ii) Intangible Assets	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	180,898	180,898
(d) Long term loans and advances	-	-
(e) Other non-current Assets	-	-
(2) Current assets		
(a) Current Investments	-	-
(b) Inventories	5,891,102	1,542,914
(c) Trade receivables	13,072	907
(d) Cash and cash equivalents	1,846,945	5,79,627
(e) Short-term loans and advances	48,455,825	76,398,647
(f) Other Current Assets	24,075,616	494,974
TOTAL	82,889,021	79,756,026

- a) The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 10th November, 2017
b) Previous period/year figures have been regrouped/rearranged wherever necessary.

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

Place : Delhi
Date : 10th November , 2017



Pawan Jindal
Managing Director