

JINDAL CAPITAL LIMITED
 Regd Office: 79-A, Kamla Nagar, Delhi-110007
 E Mail ID: info@jindalcapital.in; CIN: L74899DL1994PLC059720

Unaudited Financial Results for the Quarter ended 30th September 2019

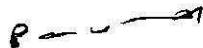
Amount(Rs.) in lacs

Particulars	Quarter ended (unaudited)			Half Year Ended (Unaudited)		Year ended (audited)
	30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
1. Income from operations						
(a) Income from operations	234.72	329.87	436.00	564.59	894.84	1,120.15
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	234.72	329.87	436.00	564.59	894.84	1,120.15
2. Expenses						
(a) Purchased of Shares and Securities	282.20	286.36	430.17	568.56	874.31	1,144.68
(b) Changes in Inventories	-50.16	35.25	(7.25)	(14.91)	9.09	(74.87)
(a) Employee benefits expense	4.30	2.60	4.72	6.90	8.03	20.20
(b) Depreciation and amortisation expense	0.96	0.91	0.93	1.87	1.85	3.69
(c) Other expenses	4.03	5.88	3.50	9.91	9.30	13.72
Total expenses	241.34	331.01	432.07	572.33	902.58	1,107.43
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(6.62)	(1.14)	3.93	(7.74)	(7.74)	12.72
4. Other Income	-	-	-	-	-	0.50
5. Profit / (Loss) before finance costs and exceptional items (3+4)	(6.62)	(1.14)	3.93	(7.74)	(7.74)	13.22
6. Finance costs	0.25	0.23	0.95	0.48	1.94	2.77
7. Profit / (Loss) after finance costs but before exceptional items (5-6)	(6.85)	(1.37)	2.98	(8.22)	(9.68)	10.45
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) before tax (7-8)	(6.85)	(1.37)	2.98	(8.22)	(9.68)	10.45
10. Tax expense						
Current Tax	-	-	-	-	-	2.59
Statutory Reserve Fund	-	-	-	-	-	1.06
Prior Period Tax Expenses	-	0.02	-	0.02	-	2.58
Deferred Tax	-	-	-	-	-	(0.01)
	-	0.02	-	0.02	-	6.22
11. Net Profit / (Loss) after tax (9-10)	(6.85)	(1.39)	2.98	(8.24)	(9.68)	4.23
12. Other Comprehensive Income	-	-	-	-	-	-
13. Total Comprehensive Income - (After Tax) (11+12)	(6.85)	(1.39)	2.98	(8.24)	(9.68)	4.23
14. Paid-up equity share capital (Face value ₹ 10 each)	72.08	72.08	72.08	72.08	72.08	72.08
15. Earnings per share Basic and Diluted (₹) (not annualised)	(0.10)	(0.02)	0.04	(0.11)	(0.13)	0.06

Notes to the Unaudited Financial Results :

- The Un-audited Financial Results for the quarter and half year ended 30th September, 2019 are in compliance with Ind AS notified by the Ministry of Corporate Affairs. Consequently, results for the quarter ended 30th June, 2018, 30th September 2018, half year ended 30th September 2018 and previous year ended 31st March, 2019 have been restated to comply with Ind AS to make them comparable.
- The above results has been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on November 14, 2019. The Ind-AS compliant standalone financial results, pertaining to the corresponding quarter and half year ended September 30, 2018 and preceding quarter and previous year ended March 31, 2019, have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide a true and fair view of its affairs.
- Previous periods figures have been regrouped, wherever considered necessary.

For and on behalf of Board of Directors



Pawan Jindal
(Managing Director)
DIN: 00524690

Place : Delhi
Date : 14/11/2019

JINDAL CAPITAL LIMITED

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Unaudited Balance Sheet

Rs in Lakhs

Particulars	As at 30-Sep-19	As at 31-Mar-19
ASSETS		
Non-current assets		
Property, plant and equipment	26.44	19.18
Financial assets		
(i) Loans and Advances	-	-
Deferred Tax Assets (Net)	1.41	1.41
Current assets		
Financial assets		
(i) Inventories	147.39	132.48
(ii) Trade receivables	10.48	0.00
(iii) Cash and cash equivalents	5.88	55.08
(iv) Loans and Advances	636.61	553.49
(v) Other financial assets	-	-
Other Current assets	5.60	5.66
Total Assets	833.81	767.30
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	720.81	720.81
Other Equity	21.75	29.99
Non-current liabilities		
Financial Liabilities		
(i) Borrowings	87.47	11.13
Provisions	-	-
Deferred tax Liabilities (Net)	-	-
Current liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities	-	-
Other current liabilities	1.19	2.78
Provisions	2.59	2.59
Total Equity and Liabilities	833.81	767.30

Place : Delhi
Date : 14/11/2019

For and on behalf of Board of Directors



Pawan Jindal
(Managing Director)
DIN: 00524690



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 2019.

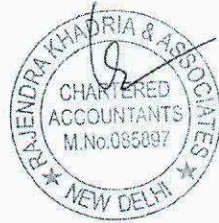
REVIEW REPORT TO:
The Board of Directors
Jindal Capital Limited
Delhi

1. We have reviewed the financial results of **Jindal Capital Limited**, for the quarter and period ended 30th September 2019. 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

R. Khadria

Rajendra Kumar Khadria
Proprietor
Membership No. 085897



Place: New Delhi
Date : 14/11/2019

UDIN: 19085897AAAABV6505