

Jindal leasefin Limited

Regd. Office: 110, BABAR ROAD, NEW DELHI-110001

Unaudited Financial Results For the Quarter Ended 30th Sept., 2013

(in Rs.)

Particulars	quarter ended			Half Yearly ended		year ended (12 months)
	30.9.2013	30.6.2013	30.9.2012	30.9.2013	30.9.2012	31.03.2013
	(1)	(2)	(3)	(4)	(5)	(6)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations			-			3,562,671
(b) Other Operating Income			-			-
<b>Total</b>			-			<b>3,562,671</b>
2. Expenditure						
a. Cost of Materials consumed						
b. Purchase of stock-in-trade						200,000
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade						103,732
d. Employee benefits expense	215,727	142,151	126,907	357,878	219,819	553,087
e. Depreciation and amortisation expense			-			8,700
f. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	209,219	6,189	199,181	215,408	222,863	600,987
<b>Total</b>	<b>424,946</b>	<b>148,340</b>	<b>326,088</b>	<b>573,286</b>	<b>442,682</b>	<b>1,466,506</b>
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -2)	(424,946)	(148,340)	(326,088)	(573,286)	(442,682)	2,096,165
4. Other Income	-	-	3,000,000	-	5,000,000	13,645,302
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(424,946)	(148,340)	2,673,912	(573,286)	4,557,318	15,741,467
6. Finance Costs	56	-	-	56	-	462
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(425,002)	(148,340)	2,673,912	(573,342)	4,557,318	15,741,005
8. Exceptional items						
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(425,002)	(148,340)	2,673,912	(573,342)	4,557,318	15,741,005

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10. Tax expense			(17,920)		(17,920)	4,431,862
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(425,002)	(148,340)	2,691,832	(573,342)	4,575,238	11,309,143
12. (Extraordinary items (net of tax ` expense ____ Lakhs)	-	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	(425,002)	(148,340)	2,691,832	(573,342)	4,575,238	11,309,143
14. Share of profit / (loss) of associates						
15. Minority Interest						
<b>16. Net profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	(425,002)	(148,340)	2,691,832	(573,342)	4,575,238	11,309,143
17. Paid-up equity share capital (Face Value of the share shall be indicated (Rs. 10)						
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19(i). Earnings Per Share (EPS) before extraordinary items (of Rs. ___/- each)(not annualized)						
a) Basic	(0.14)	(0.05)	0.89	(0.19)	1.52	3.76
b) Diluted	(0.14)	(0.05)	0.89	(0.19)	1.52	3.76
19(ii). Earnings per share (EPS) after extraordinary items (of Rs. ___/- each) (not annualized)						
a) Basic						
b) Diluted						
<b>A. Particulars of Shareholding</b>						
1. Public Shareholding						
- No. of shares	752,400.00	752,400.00	752,400.00	752,400.00	752,400.00	752,400.00
- Percentage of shareholding	25.01	25.01	25.01	25.01	25.01	25.01
2. Promoters and promoter group						
Shareholding **						
a) Pledged/Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL

For Jindal Leasefin Limited  
  
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<i>b) Non-encumbered</i>						
-Number of Shares	2,256,500.00	2,256,500.00	2,256,500.00	2,256,500.00	2,256,500.00	2,256,500.00
-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
-Percentage of shares as a % of the total share capital of the company	74.99	74.99	74.99	74.99	74.99	74.99

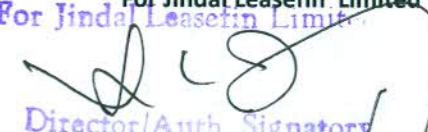
**Particulars**

<b>B. Investor Complaints</b>	<b>3 months ended 30.09.2013</b>					
Pending at the beginning of the quarter						NIL
Received during the quarter						NIL
Disposed of during the quarter						NIL
Remaining unresolved at the end of the quarter						NIL

Notes: 1. The aforesaid results were reviewed by Audit Committee and thereafter approved by the Board of Directors in the Board Meeting held on 11.11.2013 and have undergone a "limited Review" by the statutory Auditors of the Company

2. Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.

Place : New Delhi  
Date : 11.11.2013

By Order of the board  
For Jindal Leasefin Limited  
  
Director/Auth. Signatory  
SURENDER KUMAR JINDAL  
DIRECTOR

Jindal leasefin Limited			
Unaudited Financial Statement of Assets & liabilities As on 30th September, 2013			
(in Rs.)			
Particulars	Half Year Ended	Year Ended	
	30.09.2013	31.03.2013	
	Unaudited	Audited	
<b>A Equity and Liabilities</b>			
<b>1 Shareholders Fund</b>			
(a) Share Capital	30,089,000	30,089,000	
(b) Reserves and Surplus	30,194,931	30,768,274	
(c) Money received against share warrants		-	
<b>Sub-total Shareholder's Fund</b>	<b>60,283,931</b>	<b>60,857,274</b>	
<b>2 Share Application Money Pending Allotment</b>	-	-	
<b>3 Minority Interest</b>	-	-	
<b>4 Non-Current Liabilities</b>			
(a) Long Term Borrowings	-	-	
(b) Deferred Tax Liabilities (Net)	-	-	
(c) Other Long Term Liabilities	-	-	
(d) Other long term provisions	4,340,287	-	
<b>Sub-total Non-Current Liabilities</b>	<b>4,340,287</b>	<b>-</b>	
<b>5 Current Liabilities</b>			
(a) Short Term Borrowings	-	-	
(b) Trade Payables	10,055	-	
(c) Other Current Liabilities	-	142,636	
(d) Short Term provisions	80,091	4,340,287	
<b>Sub-Total Current Liabilities</b>	<b>90,146</b>	<b>4,482,923</b>	
<b>Total - Equities &amp; Liabilities</b>	<b>64,714,364</b>	<b>65,340,196</b>	
<b>B Assets</b>			
<b>1 Non-Current Assets</b>			
(a) Fixed Assets	53,846	53,846	
(d) Deferred Tax Assets (Net)	1,081,573	1,081,573	
(e) Long Term Loans & Advances	-	-	
(f) Other Non-current Assets	-	40,000	
<b>Sub-Total Non-current Assets</b>	<b>1,135,419</b>	<b>1,175,419</b>	
<b>2 Current Assets</b>			
(a) Current Investments			
(b) Inventories	4,624	4,624	
(c) Trade Receivables	-	3,642,951	
(d) Cash & Cash Equivalents	30,017	480,529	
(e) Short Term Loans & Advances	63,544,304	60,036,673	
(f) Other Current Assets	-	-	
<b>Sub-Total Current Assets</b>	<b>63,578,945</b>	<b>64,164,777</b>	
<b>Total Assets</b>	<b>64,714,364</b>	<b>65,340,196</b>	

By Order of the board

For Jindal Leasefin Limited

For Jindal Leasefin Limited

SURENDER KUMAR JINDAL

DIRECTOR

Place : New Delhi

Date 11.11.2013



**KEWAL BAJAJ & ASSOCIATES**  
CHARTERED ACCOUNTANTS

Flat No.4, 9, Pusa Road, New Delhi-110 005  
Ph.: 9810115184 E-mail: [bajaj.kewal@gmail.com](mailto:bajaj.kewal@gmail.com)

**Limited Review Report**

To,  
The Board of Directors  
M/s Jindal Leasefin Limited  
Regd. Office: 110, Babar Road  
New Delhi-110 001

1. We have reviewed the accompanying statements of unaudited financial results of M/s Jindal Leasefin Limited for the quarter ended **30<sup>th</sup> September, 2013**; this statement has been prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchange in India, which has been initialed by us for identification purpose. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 financial statements are free of material misstatement.
3. 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.
4. 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 for the quarter ended **30<sup>th</sup> September, 2013** 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kewal Bajaj & Associates  
Chartered Accountants  
Firm Regn. No.: 024007N

  
(ANIL BAJAJ)  
Partner  
(M.No. 085452)



Place: New Delhi

Date: 11.11.2013