

KEWAL BAJAJ & ASSOCIATES
CHARTERED ACCOUNTANTS

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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 **30th September, 2014**; 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 **30th September, 2014** 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: 12.11.2014

Jindal leasefin Limited

Unaudited Financial Results For the Quarter Ending 30 September, 2014

(in Rs.)

Particulars	3 months ended	Previous 3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous year ended	Previous accounting year ended (12 months)
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	(1)	(2)	(3)	(4)	(5)	(6)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations			-			180,669
(b) Other Operating Income			-			
Total	-	-	-	-	-	180,669
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress						
b. Consumption of raw materials						178,800
c. Purchase of traded goods						793,152
d. Employees cost	90,636	114,421	215,727	205,057	357,878	7,479
e. Depreciation	1,870	1,870	-	3,740		3,200
f. Legal & Professional					800	
g. Advertising						
h. Conveyance & Travelling						
i. Subscription & Membership Fees						
j. Printing & Stationery						
k. Testing & Hire Charges						
l. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	108,003	40,750	209,275	148,753	214,664	396,916
Total	200,509	157,041	425,002	357,550	573,342	1,379,547
3. Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(200,509)	(157,041)	(425,002)	(357,550)	(573,342)	(1,198,878)
4. Other Income	-	-	-	-	-	685,677
5. Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(200,509)	(157,041)	(425,002)	(357,550)	(573,342)	(513,201)
Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(200,509)	(157,041)	(425,002)	(357,550)	(573,342)	(513,201)
8. Exceptional items			-	-		
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(200,509)	(157,041)	(425,002)	(357,550)	(573,342)	(513,201)
10. Tax expense			-	-		(151,069)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(200,509)	(157,041)	(425,002)	(357,550)	(573,342)	(362,132)
12. (i) Extraordinary Item (net of tax expense Rs. _____)			-	-		-
(ii) Prior Period Item			-	-		-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(200,509)	(157,041)	(425,002)	(357,550)	(573,342)	(362,132)
14. Share of profit / (loss) of associates						
15. Minority Interest						

Net profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(200,509)	(157,041)	(425,002)	(357,550)	(573,342)	(362,132)
17. Paid-up equity share capital (Face Value of the share shall be indicated)						
18. Reserve excluding Revaluation						
19(i). Earnings Per Share (EPS) before extraordinary items (of Rs. ___/- each)(not annualized)						
a) Basic	(0.07)	(0.05)	(0.14)	(0.12)	(0.19)	(0.12)
b) Diluted	(0.07)	(0.05)	(0.14)	(0.12)	(0.19)	(0.12)
19(ii). Earnings per share (EPS) after extraordinary items (of Rs. ___/- each) (not annualized)						
a) Basic						
b) Diluted						
A. Particulars of Shareholding						
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
b) Non-encumbered						
-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	3 months ended 30.09.2014					
B. Investor Complaints						
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 taken on record by the Board of Directors in the Board Meeting held on 12.11.2014						
2. Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.						
By Order of the board						
For Jindal Leasefin Limited						
 SURENDER KUMAR JINDAL						
DIN : 00130589						
Designation : Director						
Place : New Delhi						
Date :12.11.2014						

Jindal leasefin Limited

Unaudited Financial Statement of Assets & liabilities As on 30th September, 2014

	Particulars	Half Year Ended	Year Ended
		30.09.2014	31.03.2014
		Audited	Audited
A	Equity and Liabilities		
1	Shareholders Fund		
	(a) Share Capital	30,089,000	30,089,000
	(b) Reserves and Surplus	30,238,733	30,596,283
	(c) Money received against share warrants		
	Sub-total Shareholder's Fund	60,327,733	60,685,283
2	Share Application Money Pending Allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Other long term provisions	-	-
	Sub-total Non-Current Liabilities	-	-
5	Current Liabilities		
	(a) Short Term Borrowings	63,000	890,230
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	39,212	77,932
	(d) Short Term provisions	194,788	194,788
	Sub-Total Current Liabilities	297,000	1,162,950
	Total - Equities & Liabilities	60,624,733	61,848,233
B	Assets		
1	Non-Current Assets		
	(a) Fixed Assets	42,627	46,367
	(b) Goodwill on consolidation	-	-
	(c) Non- Current Investments	-	-
	(d) Deferred Tax Assets (Net)	1,232,642	1,232,642
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-current Assets	-	40,000
	Sub-Total Non-current Assets	1,275,269	1,319,009
2	Current Assets		
	(a) Current Investments		
	(b) Inventories	4,624	4,624
	(c) Trade Receivables	-	-
	(d) Cash & Cash Equivalents	24,378	59,841,158
	(e) Short Term Loans & Advances	59,320,462	683,442
	(f) Other Current Assets	-	-
	Sub-Total Current Assets	59,349,464	60,529,224
	Total Assets	60,624,733	61,848,233

By Order of the board

For Jindal Leasefin Limited

Place : New Delhi

SURENDER KUMAR JINDAL

Date :12.11.2014

DIN : 00130589

Designation : Director