

JINDAL POLY INVESTMENT AND FINANCE COMPANY LIMITED

CIN:-U65923UP2012PLC051433

Regd. Office : 19th K.M., Hapur Bulandshahr Road, P.O. Gulaothi, Bulandshahr (U.P.)

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND THE YEAR ENDED 31ST MARCH, 2014

PART - I		(Rs in Lacs)					
S.No.	Particulars	STANDALONE				CONSOLIDATED	
		Qtr Ended 31st March, 2014 (Audited)	Qtr Ended 31st December, 2013 (Unaudited)	Year ended 31st March, 2014 (Audited)	Year ended 31st March, 2013 (Audited)	Year Ended 31st March, 2014 (Audited)	Year Ended 31st March, 2013 (Audited)
1.	Income from Operations						
	(a) Net Sales/Income from Operations (Net of Excise Duty)						
	(b) Other Operating Income	236.77	165.98	812.42	2471.88	812.42	2471.88
	Total Income from Operations (Net)	236.77	165.98	812.42	2471.88	812.42	2471.88
2.	Expenses						
	a. Consumption of Raw Materials	-	-	-	-	-	-
	b. Purchase of stock in trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, Work in progress and Stock-in-trade	-	-	-	-	-	-
	d. Employees Cost	8.94	3.72	16.69	5.59	16.69	5.59
	e. Power & Fuel	-	-	-	-	-	-
	f. Depreciation	-	-	-	-	-	-
	g. Other Expenditure	7.80	4.47	17.42	4.62	17.85	4.95
	Total Expenses	16.74	8.19	34.11	10.21	34.54	10.54
3.	Profit from Operations before other income, Finance cost and Exceptional items (1-2)	220.03	157.79	778.31	2461.68	777.88	2461.34
4.	Other Income	-	-	-	-	-	-
5.	Profit from ordinary activities before finance costs and Exceptional items (3+4)	220.03	157.79	778.31	2461.68	777.88	2461.34
6.	Finance Costs	-	-	-	-	-	-
7.	Profit from ordinary activities after finance costs but before Exceptional items (5-6)	220.03	157.79	778.31	2461.68	777.88	2461.34
8.	Exceptional items	-	-	-	-	-	-
9.	Profit/Loss from ordinary activities before tax (7+8)	220.03	157.79	778.31	2461.68	777.88	2461.34
10.	Total Tax Expense	1.27	-	40.27	52.00	40.27	52.00
11.	Net Profit from ordinary activities after tax (9-10)	218.76	157.79	738.04	2409.68	737.61	2409.34
12.	Extraordinary items (Net of Tax Expense)	-	-	-	-	-	-
13.	Loss from discontinuing operations (Net of Taxes)	-	-	-	-	-	-
14.	Net Profit for the period (11-12)	218.76	157.79	738.04	2409.68	737.61	2409.34
15.	Add : Share of Profit/(Loss) in Associates	NA	NA	NA	NA	-2013.41	-1979.32
16.	Less : Share of Profit/(Loss) of Minority	NA	NA	NA	NA	NA	NA
17.	Net Profit after Share in Minority/ Associates	218.76	157.79	738.04	2409.68	-1275.79	430.02
18.	Paid up Equity Share Capital (Face Value Rs. 10/- each)	1051.19	1051.19	1051.19	5.00	1051.19	5.00
19.	Reserves excluding revaluation reserves	-	-	63696.99	62958.94	59833.03	61108.82
20.	Basic/Diluted EPS (Not annualised/Rs.)						
	Before Extraordinary items	2.08	1.50	7.02	22.92	-12.14	4.09
	After Extraordinary items	2.08	1.50	7.02	22.92	-12.14	4.09
PART-II							
A	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	No of Equity Shares	2667242	2667242	2667242	Nil	2667242	Nil
	% of Share holding	25.37%	25.37%	25.37%	Nil	25.37%	Nil
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Equity shares	Nil	Nil	Nil	Nil	Nil	Nil
	- %of shares (of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares (of the total share capital of the company)	NA	NA	NA	NA	NA	NA
	b) Non - encumbered						
	- Number of Equity shares	7844687	7844687	7844687	50000	7844687	50000
	- %of shares (of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (of the total share capital of the company)	74.63%	74.63%	74.63%	100%	74.63%	100%
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 above results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors at their respective meetings held on 30th May 2014 .						
2	Pursuant to approval of scheme of demerger of investment division of Jindal Poly Films Limited by Hon'ble High Court of Allahabad vide its order dated 16th May 2013, the Board of Directors has allotted 1,05,11,929 Equity Shares in their meeting held on 25th July, 2013. As the appointed date was 1st April, 2012, Previous year financials as on 31st March, 2013 have been shown taking effect of the demerger but share holding has been shown as per date of allotment. EPS for the year ended 31st Mar 2013 has been calculated as per paid up equity capital after demerger .						

Audited Financial Results For the Year Ended 31st March 2014

(Rs in Lacs)

S.No.	Particulars	Standalone		Consolidated	
		31.03.2014	31.03.2013	31.03.2014	31.03.2013
	I. EQUITIES & LIABILITIES				
	1) Shareholder's Funds				
	(a) Share Capital	1,051.19	1,051.19	1,051.19	1,051.19
	(b) Reserves & surplus	63,696.99	62,958.94	59,833.03	61,108.82
	(c) Minority Interest	-	-	-	-
	(2) Non-Current Liabilities				
	(a) Long-term borrowings	-	-	-	-
	(b) Deferred tax liabilities (Net)	-	-	-	-
	(c) Other Long term liabilities	-	-	-	-
	(d) Long term provisions	5.17	-	5.17	-
	(3) Current Liabilities				
	(a) Short-term borrowings	-	-	-	-
	(b) Trade payables	2.53	0.11	2.67	0.22
	(c) Other current liabilities	0.25	-	0.25	-
	(d) Short-term provisions	2.60	356.50	2.60	356.50
	TOTAL EQUITIES & LIABILITIES	64,758.73	64,366.75	60,894.90	62,516.74
	ASSETS				
	(I) Non Current Assets				
	(a) Fixed Assets				
	(i) Tangible assets	-	-	-	-
	(ii) Intangible assets	-	-	-	-
	(iii) Capital work-in-progress	-	-	-	-
	(iv) Intangible assets under development	-	-	-	-
	(v) Goodwill on Consolidation	-	-	408.02	538.27
	(b) Non-current investments	59,109.18	46,589.86	54,834.98	44,200.81
	(c) Deferred tax assets (net)	1.68	-	1.68	-
	(d) Long term loans and advances	331.00	304.64	331.00	304.64
	(e) Other non-current assets	-	-	-	-
	(2) Current Assets				
	(a) Current investments	2,929.68	15,047.02	2,929.68	15,047.02
	(b) Inventories	-	-	-	-
	(c) Trade receivables	-	-	-	-
	(d) Cash and cash equivalents	96.96	14.35	99.32	17.11
	(e) Short-term loans and advances	2,290.23	2,410.89	2,290.23	2,410.89
	(f) Other current assets	-	-	-	-
	TOTAL	64,758.73	64,366.75	60,894.90	62,516.74

Place:-
Date:-

for JINDAL POLY INVESTMENT & FINANCE COMPANY LIMITED

(Hemant
Sharma)

 Director