## SUB: Outcome of Board Meeting held on $30^{\text {th }}$ May 2016-Audited Financial results for the fourth

 quarter and year ended March 31 ${ }^{\text {st }}, 2016$Respected Sir,

Pursuant to Regulation 30 and 33 of SEBI ( Listing Obligations \& Disclosures Requirements ) 2015, please find enclose:-

Audited financial results for the quarter/year ended March 31, 2016 along with Report of statutory Auditors.

Form A ( for audit report with unmedified opinion )

Thanking You
$\rho$ an - - on
For Jindal Capital Ltd.

Pawan Kumar Jindal
Director
(DIN : 00524690)

Enclosed :As above

## M/S. JINDAL CAPITAL LTD.

REGD. OFFICE: 79-A, KAMLA NAGAR, DELHI-110007 CIN : L 74899 DL 1994 PLC059720
Audited Financial Results for the Quarter/Year Ended 31 st March 2016
Website : www.jindalcapital.in E-mail : Info@jindalcapital.in



STATEMENT OF ASSETS AND LIABILITIES
Rs

|  | Particulars | As at <br> year ended <br> 31.03.2016 | As at previous year ended 31.03.2015 |
| :---: | :---: | :---: | :---: |
|  |  | (Audited) | (Audited) |
| A | EQUITY AND LIABILITIES |  |  |
| 1 | Shareholders' funds |  |  |
|  | Share Capital | 72,081,000 | 72,081,000 |
|  | Reserves and Surplus | 1,074,343 | 1,095,073 |
|  | Money received against Share warrants | - | - |
|  | Sub - total - Shareholders' funds | 73,155,343 | 73,176,073 |
| 2 | Share Application money pending Allotment |  |  |
| 3 | Non- current liabilities |  |  |
|  | Long-term borrowings | 6,408,832 | 4,557,314 |
|  | Deferred tax liabilities (net) | - | - |
|  | Other Long-term liabilities |  | - |
|  | Long-term provisions | - | - |
|  | Sub - total - Non-current liabilities | 6,408,832 | 4,557,314 |
| 4 | Current liabilities |  |  |
|  | Short-term borrowings |  |  |
|  | Trade payables | - | - |
|  | Other current liabilities | 115,623 | 185,518 |
|  | Short-term provisions | - | 381,406 |
|  | Sub - total - Current liabilities | 115,623 | 566,924 |
|  | TOTAL EQUITY AND LIABILITIES | 79,679,798 | 78,300,311 |
| B | ASSETS |  |  |
| 1 | Non- current assets |  |  |
|  | Fixed assets | 799,542 | 1,095,498 |
|  | Goodwill on consolidation | - | 225,318 |
|  | Non-current investments | - | - |
|  | Deferred tax assets(net) | 153,662 | 70,212 |
|  | Long-term loans and advances | - | - |
|  | Other non-current assets | - | - |
|  | Sub - total - Non-current assets | 953,204 | 1,391,028 |
| 2 | Current assets |  |  |
|  | Current investments | - | - |
|  | Inventories | 232,470 | 1,647,184 |
|  | Trade receivables | 2,148 | 1,066 |
|  | Cash and cash equivalents | 892,641 | 1,527,547 |
|  | Short-term loans and advances | 76,952,946 | 73,733,486 |
|  | Other current assets | 646,390 | - |
|  | Sub - total - Current assets | 78,726,595 | 76,909,283 |
|  | TOTAL ASSETS | 79,679,798 | 78,300,311 |

## Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 30th May, 2016

## By order of the Board

Place: Delhi
Date : 30th May, 2016
For Jindal Capital Limited


Pawan Jindal
Managing Director


## Mohan L. Jain \& Co.

Chartered Accountants
Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant
to the Regulation 33 of SEBI (Liasing Obligations and Disclosure Requirements) Regulations, 2015

## To

Board of Directors
Jindal Capital Limited
Delhi

We have audited the Quarterly financial results of JINDAL CAPITAL LIMITED for the Quarter ended $31 / 03 / 2016$ and year to date results for the period 01/04/2015 to $31 / 03 / 2016$, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These Quarterly financial results as well as the year to date financial results have been prepared on the basis of interim financial statements, which are the responsibility of Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard specified under section 133 of Companies Act, 2013 read with relevant rules issued there under, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing Standards generally accepted in India. Those standards require that we plan \& perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit report provides a reasonable basis for our opinion.

In our opinion and to the best our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
I. Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard and
II. Give a true \& fair view of the net profit \& other financial information for the quarter ended 31/03/2016 as well as the year to date results for the period from 01/04/2015 to 31/03/2016.

For Mohan L. Jain \& Co

Chartered Accountants
Firm Registration NQ: 005345 N


Ankush Jain
Partner
Membership No: 540194
Place: New Delhi
Date: 30/05/2016

May 30, 2016
FORM A
(For audit report with unmodified opinion)
(Pursuant to Clause 31(a) Format of covering letter of the Annual Audit Report to be filed with the Stock Exchange)

| 1. | Name of the Company | JINDAL CAPITAL LTD. |
| :---: | :---: | :---: |
| 2. | Annual financial statements for the year ended | 31 ${ }^{\text {st }}$ March, 2016 |
| 3. | Type of Audit Observation | Un-modified |
| 4. | Frequency of Observation | Not Applicable |
| 5. | To be signed by: <br> 1. Mr. Pawan Jindal Managing Director <br> 2. Mr. Shray Jindal Chief Financial Officer <br> 3. Mr. Ankush Jain Partner Membership No. 540194 For Mohan L. Jain \& Co. Chartered Accountants Firm Registration No.005345N <br> 4. Mr. Vijay Gupta Chairman of Audit Committee |   $V_{i p} 61 .$ |

