

**JOINDRE****JOINDRE CAPITAL SERVICES LIMITED**REGD.OFFICE: 32, RAJABAHADUR MANSION, GROUND FLOOR, OPP.
BANK OF MAHARASHTRA MUMBAI SAMACHAR MARG, FORT, MUMBAI-400023.

CIN: L67120MH1995PLC086659;E-mail:info@joindre.com;Website:www.joindre.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015 (Rs. In Lakhs)

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30-09-2015 (Unaudited)	30-09-2014 (Unaudited)	31-03-2015 (Audited)
PART- I							
1.	a) Income From Operations	455.30	369.14	472.48	824.44	1,034.39	1,956.76
	b) Other Operating Income	30.81	32.70	46.92	63.51	87.57	162.14
	Total Income from Operations	486.11	401.84	519.40	887.95	1,121.96	2,118.90
2.	Expenses						
	a) Operating Expenses	325.82	252.72	363.19	578.54	803.49	1,453.13
	b) Employees Benefit Cost	100.59	103.48	65.53	204.07	129.06	270.87
	c) Depreciation and Amortisation Expenses	5.45	4.05	6.15	9.50	12.00	22.86
	d) Other Expenses	88.58	56.40	59.28	144.98	118.69	224.13
	Total Expenses	520.44	416.65	494.15	937.09	1,063.24	1,970.99
3.	Profit from Operations before Other Income, Finance Costs and Exceptional Items	(34.33)	(14.81)	25.25	(49.14)	58.72	147.91
4.	Other Income	117.85	121.39	121.10	239.24	223.52	459.76
5.	Profit from Ordinary activities before Finance Costs and Exceptional Items	83.52	106.58	146.35	190.10	282.24	607.67
6.	Finance Costs	17.20	15.48	16.04	32.68	27.51	64.08
7.	Profit from Ordinary activities after Finance Costs and but before Exceptional Items	66.32	91.10	130.31	157.42	254.73	543.59
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit from Ordinary Activities before Tax	66.32	91.10	130.31	157.42	254.73	543.59
10.	Tax Expense						
	Current	19.00	29.00	39.75	48.00	80.00	174.00
	Deferred	(0.01)	(0.90)	(1.10)	(0.91)	(2.35)	(4.64)
	Tax adjustments for prior years	6.36	-	-	6.36	-	(1.02)
11.	Net Profit from Ordinary Activities after Tax	40.97	63.00	91.66	103.97	177.08	375.25
12.	Extraordinary Item (Net of Tax Expenses Rs.)	-	-	-	-	-	-
13.	Net Profit for the Period	40.97	63.00	91.66	103.97	177.08	375.25
14.	Paid-up Equity Share Capital (Face Value Rs.10/- each)	1,383.65	1,383.65	1,383.65	1,383.65	1,383.65	1,383.65
15.	Reserves excluding Revaluation Reserves	-	-	-	-	-	3,190.90
16.	Earnings Per Share before/after extraordinary items						
	a) Basic (Rs.)	0.30	0.46	0.66	0.75	1.28	2.71
	b) Diluted (Rs.)	0.30	0.46	0.66	0.75	1.28	2.71

PART- II SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

A) PARTICULARS OF SHAREHOLDING							
1.	Public Shareholding						
	Number of Shares	5,020,871	5,020,871	5,037,093	5,020,871	5,037,093	5,020,871
	Percentage of Shareholding	36.29	36.29	36.40	36.29	36.40	36.29
2.	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Share (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Share (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - Encumbered						
	Number of Shares	8,815,589	8,815,589	8,799,367	8,815,589	8,799,367	8,815,589
	Percentage of Share (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 Share (as a % of the total share capital of the Company)	63.71	63.71	63.60	63.71	63.60	63.71

B) INVESTOR COMPLAINTS FOR QUARTER ENDED 30TH SEPTEMBER, 2015

Nil	Nil	Nil	Nil
Pending as at the beginning of the quarter	Received during the quarter	Resolved during the quarter	Remaining unresolved as at the end of the quarter

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2015 (Rs. In Lakhs)

Sr. No.	Particulars	Half Year Ended 30-09-2015 (Unaudited)	Year Ended 31-03-2015 (Audited)	Notes:
A) EQUITY AND LIABILITIES				1) The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th November, 2015 2) The Statutory Auditors of the Company have conducted a " Limited Review" of the Financial Results for the quarter ended 30th September, 2015. 3) The Company is engaged in the business of share & stock broking & allied activities and there are no separate reportable segments as per Accounting Standard - 17 on "Segment Reporting". 4) The previous Period / years figures have been regrouped / reclassified wherever necessary.
1	Shareholders' Funds			
	a) Share Capital	1383.65	1383.65	
	b) Reserves and Surplus	3419.77	3190.90	
	Sub-Total Shareholders' Funds	4803.42	4574.55	
2	Non-Current Liabilities			
	a) Deferred Tax Liabilities (Net)	8.46	9.37	
	Sub-Total Non-Current Liabilities	8.46	9.37	
3	Current Liabilities			
	a) Trade Payables	2791.08	1967.05	
	b) Other Current Liabilities	94.88	43.33	
	c) Short Term Provisions	90.61	148.93	
	Sub-Total Current Liabilities	2976.57	2159.31	
	TOTAL EQUITY AND LIABILITIES	7788.45	6743.23	
B) ASSETS				
1	Non-Current Assets			
	a) Fixed Assets	54.73	49.78	
	b) Non-Current Investments	517.18	517.18	
	c) Long Term Loans and Advances	888.50	878.50	
	d) Other Non- Current Assets	2340.22	2804.88	
	Sub-Total Non-Current Assets	3800.63	4250.34	
2	Current Assets			
	a) Trade Receivables	1519.55	401.95	
	b) Cash and Bank Balances	2374.79	1997.66	
	c) Short Term Loans and Advances	68.58	79.83	
	d) Other Current Assets	24.90	13.45	
	Sub-Total Current Assets	3987.82	2492.89	
	TOTAL ASSETS	7788.45	6743.23	

For JOINDRE CAPITAL SERVICES LIMITED

Anil Mutha)
Whole Time Director

Place: Mumbai

Dated:13th November, 2015



B. L. Jain
B.Com., (Hons.) F.C.A.
R. B. Golecha
B.Com., (Hons.) F.C.A.
S. B. Dudhawat
B.Com., (Hons.) F.C.A.
Parag Jain
B.Com., F.C.A., D.I.S.A.
Anuj Golecha
B.Com., F.C.A., D.I.S.A.
Vishal Sheth
B.Com., F.C.A.

STANDALONE LIMITED REVIEW REPORT

Review Report to the Board of Directors of **M/S. JOINDRE CAPITAL SERVICES LIMITED**

We have reviewed the accompanying statement of unaudited standalone financial results of M/s. JOINDRE CAPITAL SERVICES LIMITED for the Quarter ended 30th September 2015, being submitted by the company pursuant to clause 41 of the Listing Agreements except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410- "Review of Interim Financial Informations 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards specified under section 133 of Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules 2014, 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 with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BANSHI JAIN & ASSOCIATES
Chartered Accountants



Vishal Sheth
Vishal Sheth
Partner

Mumbai, dated 13th November, 2015

Membership No.121170