

JINDAL POLY INVESTMENT AND FINANCE COMPANY LIMITED

CIN:-L65923UP2012PLC051433

Regd. Office : 19th K.M., Hapur Bulandshahr Road, P.O. Gulaothi, Bulandshahr (U.P.)
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rs in Lacs)

S.No.	PARTICULARS	Unaudited Quarter Ended 30th June, 2015	Audited Quarter Ended 31st March, 2015	Unaudited Quarter Ended 30th June, 2014	Audited Year ended 31st March , 2015
Part I					
1.	Income from Operations				
	(a) Net Sales/Income from Operations (Net of Excise Duty)				
	(b) Other Operating Income	6.77	10.89	14.87	39.25
	Total Income from Operations (Net)	6.77	10.89	14.87	39.25
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	7.78	7.48	6.09	25.23
e.	Power & Fuel	-	-	-	-
f.	Depreciation	-	-	-	-
g.	Other Expenditure	5.43	4.57	7.27	28.62
	Total Expenses	13.21	12.05	13.37	53.85
3.	Profit from Operations before other income, Finance cost and Exceptional items (1-2)	(6.44)	(1.16)	1.50	(14.80)
4.	Other Income	-	-	-	-
5.	Profit from ordinary activities before finance costs and Exceptional items (3+4)	(6.44)	(1.16)	1.50	(14.80)
6.	Finance Costs	-	-	-	-
7.	Profit from ordinary activities after finance costs but before Exceptional items (5-6)	(6.44)	(1.16)	1.50	(14.80)
8.	Exceptional items	-	-	-	-
9.	Profit/Loss from ordinary activities before tax (7+8)	(6.44)	(1.16)	1.50	(14.80)
10.	Tax Expense				
	Total Tax Expense	0.67	1.24	(40.32)	1.24
11.	Net Profit from ordinary activities after tax (9-10)	(7.11)	(2.40)	41.82	(15.84)
12.	Extraordinary items (Net of Tax Expense)	-	-	-	-
13.	Loss from discontinuing operations (Net of Taxes)	-	-	-	-
14.	Net Profit for the period (11-12)	(7.11)	(2.40)	41.82	(15.84)
15.	Add : Share of Profit/(Loss) in Associates	NA	NA	NA	NA
16.	Less : Share of Profit/(Loss) of Minority	NA	NA	NA	NA
17.	Net Profit after Share in Minority/ Associates	(7.11)	(2.40)	41.82	(15.84)
18.	Paid up Equity Share Capital (Face Value Rs. 10/- each)	1,051.19	1,051.19	1,051.19	1,051.19
19.	Reserves excluding revaluation reserves				63,681.15
20.	Basic/Diluted EPS (Not annualised/Rs.)				
	Before Extraordinary Items	(0.07)	(0.02)	0.40	(0.15)
	After Extraordinary Items	(0.07)	(0.02)	0.40	(0.15)
Part II					
A PARTICULARS OF SHARE HOLDING					
1	Public Shareholding				
	No of Equity Shares	26,67,242	26,67,242	26,67,242	26,67,242
	% of Share holding	25.37%	25.37%	25.37%	25.37%
2	Promoters and Promoter Group Shareholding				
a)	Pledged / Encumbered				
-	Number of Equity shares	Nil	Nil	Nil	Nil
-	% of shares (of the total shareholding of promoter and promoter group)	NA	NA	NA	NA
-	Percentage of shares (of the total share capital of the company)	NA	NA	NA	NA
b)	Non - encumbered				
-	Number of Equity shares	78,44,687	78,44,687	78,44,687	78,44,687
-	% of shares (of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
-	Percentage of shares (of the total share capital of the company)	74.63%	74.63%	74.63%	74.63%
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:

- 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 13th Aug, 2015. Limited Review of these results, as required under clause 41 of the listing agreement has been created out by the Statutory Auditors at the Company.
- Defered Tax, if any will be provided at year end
- The Company has only one reportable business segment.

Singal

By Order of the Board

for JINDAL POLY INVESTMENT AND FINANCE COMPANY LTD.

Place: New Delhi
Date : 13th Aug, 2015

Sd/-
Director



UBS & Company

Chartered Accountants

F-10, Manish Twin Plaza,
Plot No. 3, Sector-IV, Dwarka
New Delhi - 110 078
Tel. : 011 - 45621780
E-mail : bhimca@hotmail.com

INDEPENDENT AUDITORS' REVIEW REPORT

To

The Board of Directors,
Jindal Poly Investment and Finance Company Limited
19th K M Hapur Bulandshahr Road,
P.O.: Gulaothi, Distt.: Bulandshahr,
Bulandshahr - 245408,
Uttar Pradesh, India.

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of M/s Jindal Poly Investment and Finance Company Limited (the Company), for the quarter ended 30 June 2015 (the Statement), prepared in pursuance of Clause-41 of the Listing Agreement, 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/committee of Board of Directors. Our responsibility is to issue a report on these financial Statements based on our review.

We conducted our review of these Statements in accordance with the Standard on Review Engagements (SRE) 24, "Review of Interim Financial Information 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 to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an 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 financial results prepared in accordance with applicable accounting standards under the Companies (Accounting Standards) Rules, 2006 which continue to apply as per Sec. 133 of the Companies Act, 2013 read with Rule 17 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 41 of the Listing Agreements with the Stock Exchanges and the particulars relating to investor complaints disclosed in Particulars of Select Information for the Quarter ended 30 June 2015 of the Statement, from the details furnished by the Registrars.

For UBS & Company
Chartered Accountants
FRN012351N



BAS

(Bhimraj Agarwal)
Partner
Membership No 090909

Place: New Delhi

Date: 13/08/2015