

**JINDAL POLY INVESTMENT AND FINANCE COMPANY LIMITED**

**CIN :- U65923UP2012PLC051433**

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

**FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2015**

(Rs in Lacs)

S.No.	PARTICULARS	Quarter Ended 30th Sept, 2015 Unaudited	Quarter Ended 30th June, 2015 Unaudited	Quarter Ended 30th Sept, 2014 Unaudited	Half Year Ended 30th Sept, 2015 Unaudited	Half Year Ended 30th Sept, 2014 Unaudited	Year Ended 31st Mar, 2015 Audited
<b>Part I</b>							
1.	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	-	6.77	7.00	6.77	21.86	39.25
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	-	<b>6.77</b>	<b>7.00</b>	<b>6.77</b>	<b>21.86</b>	<b>39.25</b>
2.	<b>Expenses</b>						
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	9.06	7.78	7.85	16.85	13.94	25.23
e.	Power & Fuel	-	-	-	-	-	-
f.	Depreciation	-	-	-	-	-	-
g.	Other Expenditure	5.53	5.43	10.03	10.96	17.29	28.62
	<b>Total Expenses</b>	<b>14.59</b>	<b>13.21</b>	<b>17.87</b>	<b>27.80</b>	<b>31.23</b>	<b>53.85</b>
3.	<b>Profit from Operations before other income, Finance cost and Exceptional Items (1-2)</b>	<b>(14.59)</b>	<b>(6.44)</b>	<b>(10.88)</b>	<b>(21.03)</b>	<b>(9.37)</b>	<b>(14.60)</b>
4.	Other Income	-	-	-	-	-	-
5.	<b>Profit from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>(14.59)</b>	<b>(6.44)</b>	<b>(10.88)</b>	<b>(21.03)</b>	<b>(9.37)</b>	<b>(14.60)</b>
6.	Finance Costs	-	-	-	-	-	-
7.	<b>Profit from ordinary activities after finance costs but before Exceptional items (5-6)</b>	<b>(14.59)</b>	<b>(6.44)</b>	<b>(10.88)</b>	<b>(21.03)</b>	<b>(9.37)</b>	<b>(14.60)</b>
8.	Exceptional items	-	-	-	-	-	-
9.	<b>Profit/Loss from ordinary activities before tax (7+8)</b>	<b>(14.59)</b>	<b>(6.44)</b>	<b>(10.88)</b>	<b>(21.03)</b>	<b>(9.37)</b>	<b>(14.60)</b>
10.	<b>Tax Expense</b>						
	<b>Total Tax Expense</b>	-	0.67	0.00	0.67	(40.32)	1.24
11.	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>(14.59)</b>	<b>(7.11)</b>	<b>(10.88)</b>	<b>(21.70)</b>	<b>30.95</b>	<b>(15.84)</b>
12.	Extraordinary items (Net of Tax Expense)	-	-	-	-	-	-
13.	Loss from discontinuing operations (Net of Taxes)	-	-	-	-	-	-
14.	<b>Net Profit for the period (11-12)</b>	<b>(14.59)</b>	<b>(7.11)</b>	<b>(10.88)</b>	<b>(21.70)</b>	<b>30.95</b>	<b>(15.84)</b>
15.	Add : Share of Profit /(Loss) in Associates	NA	NA	NA	NA	NA	NA
16.	Less : Share of Profit/(Loss) of Minority	NA	NA	NA	NA	NA	NA
17.	<b>Net Profit after Share in Minority/ Associates</b>	<b>(14.59)</b>	<b>(7.11)</b>	<b>(10.88)</b>	<b>(21.70)</b>	<b>30.95</b>	<b>(15.84)</b>
18.	<b>Paid up Equity Share Capital ( Face Value Rs. 10/- each)</b>	<b>1051.19</b>	<b>1,051.19</b>	<b>1051.19</b>	<b>1051.19</b>	<b>1051.19</b>	<b>1051.19</b>
19.	<b>Reserves excluding revaluation reserves</b>	-	-	-	-	-	<b>63681.15</b>
20.	<b>Basic/Diluted EPS (Not annualised/Rs.)</b>						
	Before Extraordinary Items	(0.14)	(0.07)	(0.10)	(0.21)	0.29	(0.15)
	After Extraordinary Items	(0.14)	(0.07)	(0.10)	(0.21)	0.29	(0.15)
<b>Part II</b>							
<b>A</b>	<b>PARTICULARS OF SHARE HOLDING</b>						
1	<b>Public Shareholding</b>						
	No of Equity Shares	2667242	2667242	2667242	2667242	2667242	2667242
	% of Share holding	25.37%	25.37%	25.37%	25.37%	25.37%	25.37%
2	<b>Promoters and Promoter Group Shareholding</b>						
a)	<b>Pledged / Encumbered</b>						
	- 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)	<b>Non - encumbered</b>						
	- Number of Equity shares	7844687	7844687	7844687	7844687	7844687	7844687
	- %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%	74.63%	74.63%	74.63%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	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
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 07th November 2015. Limited Review of these results ,as required under clause 41 of the listing agreement has been carried out by the Statutory Auditors of the Company.						

## UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30th SEP ,2015

S.No.	PARTICULARS	As at 30th Sept., 2015 (Unaudited)	As at 30th Sept., 2014 (Unaudited)	As at 31st Mar , 2015 (Audited)
<b>I. EQUITIES &amp; LIABILITIES</b>				
1) Shareholder's Funds				
	a) Share Capital	1,051.19	1,051.19	1,051.19
	b) Reserves & surplus	63,659.36	63,696.99	63,681.15
	c) Minority Interest	-	-	-
<b>(2) Non-Current Liabilities</b>				
	(a) Long-term borrowings	-	-	-
	(b) Deferred tax liabilities (Net)	-	-	-
	(c) Other Long term liabilities	-	-	-
	(d) Long term provisions	0.70	5.17	0.70
<b>(3) Current Liabilities</b>				
	(a) Short-term borrowings	-	-	-
	(b) Trade payables	4.02	2.53	3.60
	(c) Other current liabilities	-	0.25	-
	(d) Short-term provisions	3.67	2.60	2.25
	<b>TOTAL EQUITIES &amp; LIABILITIES</b>	<b>64,718.93</b>	<b>64,758.73</b>	<b>64,738.90</b>
<b>ASSETS</b>				
<b>(1) Non Current Assets</b>				
<b>(a) Fixed Assets</b>				
	(i) Tangible assets	-	-	-
	(ii) Intangible assets	-	-	-
	(iii) Capital work-in-progress	-	-	-
	(iv) Intangible assets under development	-	-	-
	(b) Non-current investments	61,609.18	59,109.18	61,609.18
	(c) Deferred tax assets (net)	0.22	1.68	0.22
	(d) Long term loans and advances	332.02	331.00	332.02
	(e) Other non-current assets	-	-	-
<b>(2) Current Assets</b>				
	(a) Current investments	483.23	2,929.68	464.46
	(b) Inventories	-	-	-
	(c) Trade receivables	-	-	-
	(d) Cash and cash equivalents	2.36	96.96	40.98
	(e) Short-term loans and advances	2,291.93	2,290.23	2,292.05
	(f) Other current assets	-	-	-
	<b>TOTAL</b>	<b>64,718.93</b>	<b>64,758.73</b>	<b>64,738.90</b>

3 Tax liability/provision written off is based upon the estimated tax computation for the whole year and excess/short provision if any will be adjusted in the last quarter.

4 Figures for the previous quarters/period have been regrouped /rearranged wherever required, to make them comparable.

By Order of the Board  
for JINDAL POLY INVESTMENT AND FINANCE COMPANY LIMITED

Place : New Delhi

Date :

07/11/2015

GULAOITHI  
U.P.  
Sd.  
GD SINGAL  
Managing Director  
708019