JINDAL CAPITAL LIMITED



CIN: L65910DL1994PLC059720

Registered Address: 201, Aggarwal Plaza, Sector-9, Rohini, Delhi-110085, India

February 11, 2025

To
The Department of Corporate Services
BSE Limited
P.J. Towers, Dalal Street
Mumbai, Maharashtra-400001

Scrip Code: 530405

Sub: Integrated Filing (Financial) for the quarter and nine months ended 31st December, 2024

Dear Sir/Ma'am,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31.12.2024, read with BSE Circular No. 20250102-4 dated 02.01.2025, please find enclosed herewith the Integrated Filing (Financial) for the quarter and nine months ended 31st December, 2024. This is also available on the website of the Company https://www.jindalcapital.co.in/

Kindly take the same on record.

Thanking you,

For JINDAL CAPITAL LIMITED

Srishti Gumber Company Secretary

Enc.: As above

Website: www.jindalcapital.co.in; Mail Id: info@jindalcapital.co.in

Phone: 011-45578272



348, 1st Floor, Tarun Enclave, Pitam Pura, New Delhi-110088 Phone: 2701 2828, 2702 2828, 2703 2828 Fax: 2701 2727 Website: www.strggroup.com

Limited Review Report

To The Board of Directors Jindal Capital Limited, 201, Aggarwal Plaza, Sector-9, Rohini, North West, Delhi 110085

- 1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results ("Statement") of M/s Jindal Capital Limited for the quarter ended 31st December, 2024 and year to date results for the period from 1st April, 2024 to 31st December, 2024. 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.
- 2. This statement, is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "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 as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- **4.** 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 Indian accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For STRG & Associates

Chartered Accountants

FRN 014826N & A

CA Rakesh Gupfa Acco

(Partner) M. No. 094040

UDIN: 25094040BMHUCF7540

Place: Delhi Date: 03.02.2025

JINDAL CAPITAL LIMITED

Regd Office: 201, Aggarwal Plaza, Sec-9, Rohini, Delhi-110085 E Mail ID: info@jindalcapital.co.in; CIN: L65910DL1994PLC059720

Ph No. 011-45578272, Website: www.jindalcapital.co.in

Unaudited Financial Results for the Quarter and nine months ended 31st December 2024

Amount (Rs.) in lacs

Particulars	Quarter ended (Unaudited)			Previous Year Ended (Unaudited)		Year ended (Audited)
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
1. Income						
(a) Revenue from operations				21175	107.90	173.62
(i) Interest Income	93.45	63.75	39.76	214.75	106.80	10.20
(ii) Fees and commission Income	1.84	3.04	4.90	9.44	4.90	105.38
(iii) Sale of goods/services	29.85	0.93	5	77.72	119.86	1.85
(iv) Dividend Income	-	0.06		0.06	0.75	63.63
(b) Other Income	7.30	0.27	2.26	7.62	8.75	03.0.
Total income from operations (net)	132.44	68.05	46.92	309.60	240.31	354.70
2. Expenses	29.04	93.7	-	29.04	-	0.0
(a) Purchased of traded goods and other expenses	29.04		- 1	27.04	80.22	96.1
(b) Changes in Inventories	20.40	13.65	10.26	52.49	22.35	35.1
(c) Employee benefits expense	28.60	13.88	10.23	44.47	19.52	29.7
(d) Finance Cost	18.30		0.52	1.44	0.99	1.4
(e) Depreciation and amortisation expense	0.52	0.44	9.17	21.09	22.68	43.6
(f) Other expenses	6.39	7.10		148.54	145.76	206.12
Total expenses	82.86	35.07	29.98	146.54	143.70	
3. Profit / (Loss) before exceptional items and Tax(1-2)	49.58	32.98	16.94	161.06	94.55	148.58
4 Exceptional items	-			-	-	
5 Profit / (Loss) before tax (3-4)	49.58	32.98	16.94	161.06	94.55	148.58
(T						
6 Tax expense Current Tax			_	-	-	37.39
			-	-	2	22.25
Statutory Reserve Fund			~	- 1	-	
Tax on earlier years		-	-	-	-	(0.09
Deferred Tax	-	•	-		-	59.55
5 N. D. S. (0) 6	49.58	32.98	16.94	161.06	94.55	89.03
7 Net Profit / (Loss) after tax (5-6) 8 Other Comprehensive Income	-	-	-	3.48	-	12.19
9 Total Comprehensive Income - (After Tax) (7+8)	49.58	32.98	16.94	164.54	94.55	101.22
10 Paid-up equity share capital	72.08	72.08	72.08	72.08	72.08	72.08
(Face value ` 10 each)	20/25/300					
11 Earnings per share Basic and Diluted (') (not annualised)	0.69	0.46	0.24	2.28	1.31	1.40

Notes to the Unaudited Financial Results :

- 1. The Un-audited Financial Results for the quarter ended 31st December, 2024 are in compliance with Ind AS notified by the Ministry of Corporate Affairs.
- 2 The above results has been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on February 03, 2025. The Statutory auditors of the company have carried out a Limited Review of the aforesaid results.
- 3 The reconciliation of net profit as per IND AS and IGAAP is as under:

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Particulars	Quarter ended 31st December 2024		
Net Profit/Loss after tax for the period as per IGAAP	49.58		
Impact of IND AS on Comprehensive income	-		
Impact of IND AS on Other Comprehensive income	-		
Total Comprehensive Income for the period as per IND AS	49.58		

- 4 Previous periods figures have been regrouped, wherever considered necessary.
- 5 No provision for the taxation & deferred tax has been made for the period ended 31 December, 2024 and same will be provided at the year end.
- The Figures for the quarter ended December, 31 st 2024 are the balancing figures between unaudited figures till 31st dec 2024 and the published year to date figures upto the second quarter of the current Financial Year.

For and on behalf of the Jindal Capital Limites

Sadhu Ram Agga Chairman-cum-Ma DIN: 00961850

Place : Delhi

Date: 03/02/2025

- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. Not Applicable.
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES Not Applicable, No Default
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) Not Applicable
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) Not Applicable.

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