JINDAL POLY INVESTMENT AND FINANCE COMPANY LIMITED Regd. Office: 19th K.M., Hapur Bulandshahr Road, P.O. Gulaothi, Bulandshahr (U.P.) STAND ALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

(Rs in Lucs)

S.No.	PARTICULARS	Unaudited Quarter Ended 30th June, 2014	Audited Quarter Buded 31st Merch, 2014	Unaudited Quarter Buded 30th June, 2013	Audited Year ended 31st March , 2014
Part I				2013	
<u> </u>	Income from Operations	.]			
	(a) Net Sales/Income from Operations (Net of Excise Duty) (b) Other Operating Income	14.87	236,77	218,64	812.42
	Total Income from Operations (Net)	14.87			
2,	Expenses	14.87	236.77	218.64	812.42
a	. Consumption of Raw Materials	-			
	Purchase of stock in trade	•	·		-
	Changes in inventories of finished goods, Work in progress and				
	Stock- in- trade	_			
	Employees Cost	6.09	8.94	0.78	16.60
	Power & Puel	-	0.51	0.78	16.69
	Depreciation				_
g	Other Expenditure	7.27	7.80	0.48	17.42
3.	Total Expenses	13.36	16,74	1.26	34.11
3,	Profit from Operations before other income, Finance cost and Exceptional items (1-2)	1.50	220.03	217.38	778,31
4.	Other Income				
5.	Profit from ordinary activities before finance costs and	1.50	000.00		-
	Exceptional items (3+4)	1.50	220.03	217,38	778,31
6.	Finance Costs	-	_		
7.	Profit from ordinary activities after finance costs but before	1,50	220.03	217.38	778,31
8,	Exceptional items (5-6) Exceptional items		·		7,0,01
9.	D-GL/I	- 1	-		.
	Tax Expense (7+8)	1.50	220.03	217.38	778.31
10.	Total Tax Expense	440.00			İ
11.	Net Profit from ordinary activities after tax (9-10)	(40.32) 41.82	1.27	1.55	40.27
12.	Extraordinary items (Net of Tax Expense)	41.62	218.76	215.83	738.04
	Loss from discontinuing operations(Net of Taxes)	-	-		-
14.	Net Profit for the period (11-12)	-	-		
15.	Add: Share of Profit /(Loss) in Associates	41.82	218.76	215.83	738.04
16.	Less : Share of Profit/(Loss) of Minority	NA NA	NA	NA	NA NA
17.	Net Profit after Share in Minority/ Associates	41.82	NA	NA	NA
18.	Paid up Equity Share Capital (Face Value Rs. 10/- cach)	1051,19	218.76 1051.19	215.83	738.04
19.	Reserves excluding revaluation reserves	-001(1)	1031.19	5.00	1,051,19
20	Basic/Diluted EPS (Not annualised/Rs.)				63,696.99
	Before Extraordinary Items	0.40	2.08	2.05	7.00
	After Extraordinary Items	0.40	2.08	2.05	7.02 7.02
art II				2.00	7.02
	PARTICULARS OF SHARE HOLDING		İ		
	Public Shareholding	ŀ	ļ		1
	No of Equity Shares	0669040	055-040	ŀ	İ
	% of Share holding	2667242 25.37%	2667242	-	2667242
2	Promoters and Promoter Group Shareholding	20.07%	25.37%	•	25.37%
	a) Pledged / Encumbered				
	Number of Equity shares	IEN	ии		
	%of shares (of the total shareholding of promoter and promoter	NA	NA	lin An	NA.
1.	Percentage of shares (of the total share capital of the company)			į	
	b) Non - encumbered	NA	NA	NA	NA
	Number of Equity shares		- 1	i	
	%of shares (of the total shareholding of promoter and promoter	7844687	7844687	50000	7844687
E	tronb)	1000	······································		
	· · · · · · · · · · · · · · · · · · ·	100%	100%	100%	100%
	Percentage of shares (of the total share capital of the company)	74.63%	74.63%	100%	74,63%
B I	nvestor complaints				- 110070
	ending at the beginning of the quarter		****		
F	Received during the quarter		Nil		J
Ĭ.	Disposed of during the quarter		Nil Nil		
	emaining unresolved at the end of the quarter		Nil		
otes:			1111		

EPS for the period ended 30th June 2013 has been calculated on the basis of expanded capital considering the demerger effect.

Place: w Delhi

Date: 13th August, 2014

By order of the board for Jindal Poly Investment & Finance Co. Limited

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 2014. Limited Review of these results ,as required under clause 41 of the listing agreement has been carried out the Statutory Auditors of the Company.



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LIMITED 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 Unaudited Standalone Financial Results of M/s Jindal Poly Investment and Finance Company Limited, for the Quarter ended 30.06.2014 (the statement) 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. The 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 the Statements based on our review.

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 Auditors 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 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 prepared in accordance with the Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006 which continue to apply as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies(Accounts) Rule, 2014, and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatements.

For UBS & Company Chartered Accountants

FRN012351N

(Bhimraj Agarwal)

Partner

Membership No 090909

Place: New Delhi Date: 13/08/2014