

GEETANJALI CREDIT AND CAPITAL LIMITED
(Formerly
Known As Shubh International Limited)

REGD. OFFICE :- SCO 1104-05, SECTOR 22-B, CHANDIGARH - 160022

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012
PART- 1
(Rs. In Lacks)

Sr. No.	Particulars	Quarter ended 30/06/2012 (Unaudited)	Preceeding three months ended 31/03/2012 (Un-Audited)	Previous three months ended 30/06/2011 (Unaudited)	For the year ended 31/03/2012 (Audited)
1	Income from Operations				
	(a) Revenue From Sales/ Services	0.28	-	-	
	(b) Other Operating Income		-	-	
	Total Income	0.28	-	-	-
2	Expenses				
	(a) Purchases	-	-	-	-
	(b) Employee benefits expense	-	-	-	-
	(c) Depreciation and amortisation expense	-	-	-	-
	(d) Other expenses	0.05	0.05	0.07	0.26
	Total expenses	0.05	0.05	0.07	0.26
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.23	(0.05)	(0.07)	(0.26)
4	Other Income	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.23	(0.05)	(0.07)	(0.26)
6	Finance Costs		-	-	
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.23	(0.05)	(0.07)	(0.26)
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	0.23	(0.05)	(0.07)	(0.26)
10.i	Tax Expense (Adjusting MAT Credit)	-	-	-	-
10.ii	Deferred Tax Adjustments	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	0.23	(0.05)	(0.07)	(0.26)
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.23	(0.05)	(0.07)	(0.26)
14	Paid - up equity share capital (Face value of ₹ 10 each)	311.92	311.92	311.92	311.90
15	Reserves excluding Revaluation Reserve	-	-	-	-
16.i	Earnings per share (before / after extraordinary items)				
	(of ₹ 10 /- each) (not annualised for the respective Quarters)				
	(a) Basic	0.01	(0.00)	(0.00)	(0.01)
	(b) Diluted	NA	NA	NA	NA

PART-II

	PARTICULARS	SELECT INFORMATION FOR THE QUARTER & YEAR ENDED JUNE 30, 2012			
		Quarter Ended			Year Ended
		30 Jun 12	31 Mar 12	30 Jun 11	31 Mar 12
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	2,837,280	2,837,280	2,837,280	2,837,280
	- Percentage of Shareholding	90.96%	90.96%	90.96%	90.96%
2	Promoters and promoter group Shareholding				
	a) Pledged /Encumbered	Nil	Nil	Nil	Nil
	- Number of shares			-	-
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	0%	0%	0%	0%
	- percentage of shares (as a% of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%
	b) Non - encumbered				
	- Number of shares	281,920	281,920	281,920	281,920
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
	- percentage of shares (as a% of the total share capital of the Company)	9.04%	9.04%	9.04%	9.04%

Notes:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 14th August, 2012
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended June 30, 2012
- 3 Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- 4 The Company operates in a single segment and hence there is no other segment in the Company as Per Accounting Standard 17 Issued by the ICAI, so segment report is not presented.
- 5 During the quarter, no complaint was received from the investor.
There was no complaint pending at the beginning and at the end of the quarter
- 6 Income Tax Provision has not been made for the quarter ended.

For, Geetanjali Credit And Capital Limited

Sd/-
Director

Place: Chandigarh

Date: 14.08.2012