

GEETANJALI CREDIT AND CAPITAL LIMITED

REGD. OFFICE :- SCO 23-24-25, IInd Floor, Sector 34-A, Chandigarh- 160022
CORPORATE OFFICE : 502/C, Sahajanand Complex, Opp. Swaminarayan Temple, Shahibaug, Ahmedabad - 380004
CIN: L21012CH1990PLC010869 Tel. No. 079-26403031
www.geetanjalicreditcapital.com Email: gccl@india.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

PART- 1		(Rs. In Lacs)			
Sr. No.	Particulars	Quarter ended 30/06/2015 (Unaudited)	Preceding three months ended 31/03/2015 (Un-Audited)	Previous three months ended 30/06/2014 (Unaudited)	For the year ended 31/3/2015 (Audited)
1	Income from Operations				
	(a) Revenue From Services	32.50	50.21	3.00	56.51
	(b) Other Operating Income	5.40	7.68	-	7.68
	Total Income	37.90	57.89	3.00	64.19
2	Expenses				
	(a) Purchase - Traded/ Services received	-	-	-	-
	(b) Changes in Inventories	25.79	57.49	-	57.49
	(c) Employee benefits expense	0.54	0.48	0.18	1.37
	(d) Depreciation and amortisation expense	0.03	0.11	0.02	0.14
	(e) Other expenses	1.97	1.86	2.47	2.34
	Total expenses	28.33	59.94	2.67	61.34
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	9.57	(2.05)	0.33	2.85
4	Other Income	0.01	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	9.58	(2.05)	0.33	2.85
6	Finance Costs	-	0.14		0.14
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	9.58	(2.19)	0.33	2.71
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	9.58	(2.19)	0.33	2.71
10.i	Tax Expense (Adjusting MAT Credit)	2.87	0.28		0.28
10.ii	Deferred Tax Adjustments	-	-	-	
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	6.71	(2.47)	0.33	2.43
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	6.71	(2.47)	0.33	2.43
14	Paid - up equity share capital (Face value of ₹ 10 each)	441.92	441.92	311.92	441.92
15	Reserves excluding Revaluation Reserve	-	-	-	(140.72)
16.i	Earnings per share (before / after extraordinary items)				
	(of Rs. 10 /- each) (not annualised for the respective Quarters)				
	(a) Basic	0.15	(0.08)	0.01	0.08
	(b) Diluted	NA	NA	NA	NA

PART-II

	PARTICULARS	SELECT INFORMATION FOR THE QUARTER & YEAR ENDED JUNE 30, 2015			
		Quarter Ended			Year Ended
		30 Jun 15	31 Mar 15	30 Jun 14	31 Mar 15
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	4,137,280	4,137,280	2,837,280	4,137,280
	- Percentage of Shareholding	93.62%	93.62%	90.96%	93.62%
2	Promoters and promoter group Shareholding				
	a) Pledged /Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-
	- percentage of shares (as a% of the total share capital of the Company)	-	-	-	-
	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)	6.38%	6.38%	9.04%	6.38%

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 13th August, 2015.
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended June 30, 2015
- Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- There is no other segment in the Company as Per Accounting Standard 17 Issued by the ICAI, so segment report is not presented.
- During the quarter, no complaint was received from the investor.
- The Figures for the quarter ended 31st March,2015 are the balancing figures in the respect of full financial year published year to date figures upto 31st December,2014

For, Geetanjali Credit and Capital Limited

Sd/-
Director

Place: Ahmedabad

Date: 13.08.2015