

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

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2013

PART- 1

Sr. No.	Particulars	Quarter Ended			Half Year Ended		(Rs. In Lacks)
		30/09/2013 (Unaudited)	30/06/2013 (Unaudited)	30/09/2012 (Unaudited)	30/09/2013 (Unaudited)	30/09/2012 (Unaudited)	Year Ended 31/03/2013 (Audited)
		1	Income from Operations				
	(a) Revenue From Sales / Services	0.92	1.65	-	2.57		1.10
	(b) Other Operating Income	0.30	0.19	0.32	0.49	0.60	0.95
	Total Income	1.22	1.84	0.32	3.06	0.60	2.05
2	Expenses						
	(a) Purchase of Stock	0.89	1.50	-	2.39	-	-
	(b) Decrease / (Increase) in Stock	-	-	-	-	-	1.00
	(c) Depreciation and amortisation expense	-	-	-	-	-	-
	(d) Other expenses	0.07		0.30	0.07	0.35	0.82
	Total expenses	0.96	1.50	0.30	2.46	0.35	1.82
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.26	0.34	0.02	0.60	0.25	0.23
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.26	0.34	0.02	0.60	0.25	0.23
6	Finance Costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.26	0.34	0.02	0.60	0.25	0.23
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	0.26	0.34	0.02	0.60	0.25	0.23
10	Tax Expense / Deferred Tax Adjustments (Net)	-	-	-	-	-	0.09
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	0.26	0.34	0.02	0.60	0.25	0.14
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.26	0.34	0.02	0.60	0.25	0.14
14	Paid - up equity share capital (Face value of ₹ 10 each)				311.92		311.92
15	Reserves excluding Revaluation Reserve						(144.08)
16.i	Earnings per share (before / after extraordinary items)						
	(of ` 10 /- each) (not annualised for the respective Quarters)						
	(a) Basic	0.01	0.01	0.00	0.02	0.01	0.004
	(b) Diluted	NA	NA	NA	NA	NA	NA

Notes:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 02nd November, 2013.
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended September 30, 2013
- 3 Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- 4 The Company operates in a single Segment. 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 No Incometax Provision has been made.

STATEMENT OF ASSETS & LIABILITIES**(₹ In Lacs)**

	Particulars	As on 30-09-2013 (Unaudited)	As on 31-03-2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	311.92	311.92
	(b) Reserves and Surplus	(143.35)	(143.94)
		168.57	167.98
	Non Current Liabilities		
2	(a) Long Term Borrowings	19.24	19.24
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Non-current Liabilities	-	-
		19.24	19.24
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	3.18	3.18
	(d) Short Term Provisions	0.09	0.39
		3.27	3.57
	TOTAL	191.08	190.79
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets		
	Tangible assets	0.35	-
	(b) Non current Investment	41.00	41.00
	(c) Long Term Loans & Advances	-	-
	(d) Misc. Expenditure to the extent not w/off	0.44	0.44
	(e) Deferred tax Assets (Net)	-	-
		41.79	41.44
2	Current Assets		
	(a) Inventories	99.70	99.70
	(b) Trade Receivables	0.02	0.55
	(c) Cash & Bank Balances	1.64	1.17
	(d) Short Term Loans & Advances	47.93	47.93
	(e) Other Current Assets	-	-
		149.29	149.35
	TOTAL	191.08	190.79

For, Geetanjali Credit And Capital Limited

Sd/-
DirectorPlace: Chandigarh
Date: 02.11.2013