

**GEETANJALI CREDIT AND CAPITAL LIMITED**  
(Formerly Known As Shubb International Limited)  
REGD. OFFICE :- SCO 1104-05, SECTOR 22-B, CHANDIGARH - 160022  
**AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2013**

**PART- 1**

(Rs. In Lacks)

Sr. No.	Particulars	Quarter Ended			Twelve Months Ended		Year Ended
		31/03/2013 (Un-Audited)	31/12/2012 (Unaudited)	31/03/2012 (Unaudited)	31/03/2013 (Audited)	31/03/2012 (Unaudited)	31/03/2012 (Audited)
1	Income from Operations						
	(a) Revenue from Sales/ services	0.55	0.55	-	1.10	-	-
	(b) Other Operating Income	0.15	0.20	-	0.95	-	-
	<b>Total Income</b>	<b>0.70</b>	<b>0.75</b>	<b>-</b>	<b>2.05</b>	<b>-</b>	<b>-</b>
2	<b>Expenses</b>						
	(a) Decrease in Stock	0.50	0.50	-	1.00	-	-
	(b) Employee benefits expense	-	-	-	-	-	-
	(c) Depreciation and amortisation expense	-	-	-	-	-	-
	(d) Other expenses	0.39	0.07	0.05	0.82	0.26	0.26
	<b>Total expenses</b>	<b>0.89</b>	<b>0.57</b>	<b>0.05</b>	<b>1.82</b>	<b>0.26</b>	<b>0.26</b>
3	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(0.19)</b>	<b>0.17</b>	<b>(0.05)</b>	<b>0.23</b>	<b>(0.26)</b>	<b>(0.26)</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(0.19)</b>	<b>0.17</b>	<b>(0.05)</b>	<b>0.23</b>	<b>(0.26)</b>	<b>(0.26)</b>
6	<b>Finance Costs</b>						
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.19)	0.17	(0.05)	0.23	(0.26)	(0.26)
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(0.19)</b>	<b>0.17</b>	<b>(0.05)</b>	<b>0.23</b>	<b>(0.26)</b>	<b>(0.26)</b>
10	Tax Expense / Deferred Tax Adjustments (Net)	0.09	-	-	0.09	-	-
11	<b>Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)</b>	<b>(0.28)</b>	<b>0.17</b>	<b>(0.05)</b>	<b>0.14</b>	<b>(0.26)</b>	<b>(0.26)</b>
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>(0.28)</b>	<b>0.17</b>	<b>(0.05)</b>	<b>0.14</b>	<b>(0.26)</b>	<b>(0.26)</b>
14	Paid - up equity share capital (Face value of ₹ 10 each)	311.92	311.92	311.92	311.92	311.92	311.92
15	Reserves excluding Revaluation Reserve	-	-	-	(143.94)	(144.08)	(144.08)
16.i	<b>Earnings per share (before / after extraordinary items) (of Rs. 10 /- each) (not annualised for the respective Quarters)</b>						
	(a) Basic	(0.01)	0.01	(0.00)	0.004	(0.01)	(0.01)
	(b) Diluted	NA	NA	NA	NA	NA	NA

**PART-II**

A	PARTICULARS OF SHAREHOLDING	SELECT INFORMATION FOR THE QUARTER & YEAR ENDED MARCH 31, 2014					
		Quarter Ended			Year Ended		Year Ended
		31/03/2013 (Un-Audited)	31/12/2012 (Unaudited)	31/03/2012 (Unaudited)	31/03/2013 (Audited)	31/03/2012 (Unaudited)	31/03/2012 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	- Number of Shares	2,837,280	2,837,280	2,837,280	2,837,280	2,837,280	2,837,280
	- Percentage of Shareholding	90.96%	90.96%	90.96%	90.96%	90.96%	90.96%
2	Promoters and promoter group Shareholding						
	a) Pledged /Encumbered	Nil	Nil	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%	0%	0%
	- percentage of shares (as a % of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non - encumbered						
	- Number of shares	281,920	281,920	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%	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%	9.04%	9.04%

**Notes:**

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 30.05.2013.
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended March 31, 2013
- Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- 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.
- The Company operates its business as an NBFC and there is no other segment and hence disclosure of Segment reporting as per AS is not applicable

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## STATEMENT OF ASSETS &amp; LIABILITIES

(Rs. In Lacs)

	Particulars	As on 31-03-2013 (Audited)	As on 31-03-2012 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's funds</b>		
	(a) Share Capital	311.92	311.92
	(b) Reserves and Surplus	(143.94)	(144.08)
		<b>167.98</b>	<b>167.84</b>
<b>2</b>	<b>Non Current Liabilities</b>		
	(a) Long Term Borrowings	19.24	19.24
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Non Current Liability	-	-
		<b>19.24</b>	<b>19.24</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	3.18	3.19
	(d) Short Term Provisions	0.39	-
		<b>3.57</b>	<b>3.19</b>
	<b>TOTAL</b>	<b>190.79</b>	<b>190.27</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non Current Assets</b>		
	(a) Fixed Assets		-
	Tangible assets		-
	(b) Non Current Investments	41.00	41.00
	(c) Long Term Loans & Advances	-	43.45
	(d) Other non-current assets	-	-
	(e) Deferred tax asset (Net)	-	0.44
		<b>41.00</b>	<b>84.89</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	99.70	100.70
	(b) Trade Receivables	0.55	-
	(c) Cash & Bank Balances	1.17	0.20
	(d) Short Term Loans & Advances	48.37	4.02
	(e) Other Current Assets	-	0.46
		<b>149.79</b>	<b>105.38</b>
	<b>TOTAL</b>	<b>190.79</b>	<b>190.27</b>

For, Geetanjali Credit And Capital Limited

Director

Place: Chandigarh

Date:30.05.2013