

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 2014

PART- 1

(Rs. In Lacks)

Sr. No.	Particulars	Quarter Ended			Twelve Months Ended		Year Ended
		31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014 (Audited)	31/03/2013 (Unaudited)	31/03/2013 (Audited)
1	Income from Operations						
	(a) Revenue from Sales / services	0.55	0.92	0.55	3.67	1.10	1.10
	(b) Other Operating Income	0.57	0.30	0.15	1.26	0.95	0.95
	Total Income	1.12	1.22	0.70	4.93	2.05	2.05
2	Expenses						
	(a) Purchase of Stock	-	0.89	-	2.39		
	(b) Decrease in Stock	0.50	-	0.50	1.00	1.00	1.00
	(c) Depreciation and amortisation expense	0.02	-		0.04		
	(d) Other expenses	0.32	0.07	0.39	0.42	0.82	0.82
	Total expenses	0.84	0.96	0.89	3.85	1.82	1.82
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.28	0.26	(0.19)	1.08	0.23	0.23
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.28	0.26	(0.19)	1.08	0.23	0.23
6	Finance Costs						
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.28	0.26	(0.19)	1.08	0.23	0.23
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	0.28	0.26	(0.19)	1.08	0.23	0.23
10	Tax Expense / Deferred Tax Adjustments (Net)	0.27		0.09	0.27	0.09	0.09
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	0.01	0.26	(0.28)	0.81	0.14	0.14
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.01	0.26	(0.28)	0.81	0.14	0.14
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	-	-	-	(143.13)	(143.94)	(143.94)
16.i	Earnings per share (before / after extraordinary items) (of Rs. 10 /- each) (not annualised for the respective Quarters)						
	(a) Basic	0.00	0.01	(0.01)	0.03	0.004	0.004
	(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
		31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014 (Audited)	31/03/2013 (Unaudited)	31/03/2013 (Audited)
A	PARTICULARS OF SHAREHOLDING						
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 30.05.2014.
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended March 31, 2014
- 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 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.

STATEMENT OF ASSETS & LIABILITIES

(Amount in Rs.)

	Particulars	As on 31-03-2014 (Audited)	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	(143.13)	(143.94)
		168.79	167.98
2	Non Current Liabilities		
	(a) Long Term Borrowings	19.24	19.24
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Non Current Liability	-	-
		19.24	19.24
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	3.48	3.18
	(d) Short Term Provisions	0.36	0.39
		3.84	3.57
	TOTAL	191.87	190.79
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets		
	Tangible assets	0.47	-
	(b) Non Current Investments	41.00	41.00
	(c) Long Term Loans & Advances	-	-
	(d) Other non-current assets	-	-
	(e) Deferred tax asset (Net)	0.44	0.44
		41.91	41.44
2	Current Assets		
	(a) Inventories	98.70	99.70
	(b) Trade Receivables	1.34	0.55
	(c) Cash & Bank Balances	1.98	1.17
	(d) Short Term Loans & Advances	47.94	47.93
	(e) Other Current Assets	-	-
		149.96	149.35
	TOTAL	191.87	190.79

For, Geetanjali Credit And Capital Limited

Sd/-

Director

Place: Ahmedabad

Date:30.05.2014