

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 31TH DECEMBER, 2012

PART- 1

Sr. No.	Particulars	Quarter ended 31/12/2012 (Unaudited)	Preceding three months ended 30/09/2012 (Unaudited)	Previous three months ended 31/12/2011 (Unaudited)	Year to date Figures for current period ended 31/12/2012 (Unaudited)	Year to date Figures for previous period ended 31/12/2011 (Unaudited)
1	Income from Operations					
	(a) Revenue From Services	0.55		-	0.55	-
	(b) Other Operating Income	0.20	0.32	-	0.80	-
	Total Income	0.75	0.32	-	1.35	-
2	Expenses					
	(a) Decrease in Stock	0.50	-	-	0.50	-
	(b) Employee benefits expense	-	-	-	-	-
	(c) Depreciation and amortisation expense	-	-	-	-	-
	(d) Other expenses	0.07	0.30	0.07	0.43	0.21
	Total expenses	0.57	0.30	0.07	0.93	0.21
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.17	0.02	(0.07)	0.42	(0.21)
4	Other Income	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.17	0.02	(0.07)	0.42	(0.21)
6	Finance Costs	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.17	0.02	(0.07)	0.42	(0.21)
8	Exceptional items	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	0.17	0.02	(0.07)	0.42	(0.21)
10.i	Tax Expense (Adjusting MAT Credit)	-	-	-	-	-
10.ii	Deferred Tax Adjustments	-	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	0.17	0.02	(0.07)	0.42	(0.21)
12	Extraordinary items	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.17	0.02	(0.07)	0.42	(0.21)
14	Paid - up equity share capital (Face value of ₹ 10 each)	311.92	311.92	311.92	311.92	311.92
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	(0.01)
	(b) Diluted	NA	NA	NA	NA	NA

PART-II

PARTICULARS		SELECT INFORMATION FOR THE QUARTER & YEAR ENDED DECEMBER 31S				
		Quarter Ended			Year Ended	Year Ended
		31 Dec 12	30 Sep 12	31 Dec 11	31 Dec 12	31 Dec 11
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
	- Percentage of Shareholding	90.96%	90.96%	90.96%	90.96%	90.96%
2	Promoters and promoter group Shareholding					
	a) Pledged /Encumbered	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%
	- percentage of shares (as a% of the total share capital of the Company)	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
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	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%

Notes:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 22.01.2014
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31st December, 2012
- 3 Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- 4 The Company operates in a single segment and therefore segment reporting as per Accounting Standard is not applicable
- 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 Income tax provision has been made.

For, Geetanjali Credit And Capital Limited

Director

Place : Chandigarh

Date: 22.01.2013

	(Rs. In Lacs)
	For the year ended 31/03/2012 (Audited)
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	-
	-
	-
	-
	-
	0.26
	0.26
	(0.26)
	-
	(0.26)
	(0.26)
	-
	(0.26)
	(0.26)
	-
	(0.26)
	311.92
	(0.01)
	NA

T, 2013	
Year Ended	
31 Mar 12	
	2,837,280 90.96%
	Nil -
	0% 0.00%
	281,920 100.00%
	9.04%