

# **RUDRAKSH CAP-TECH LTD.**

(Formally-Jolly Leasing & Finstock Ltd.)

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)**  
For the 1<sup>st</sup> Quarter and Financial year ended 30<sup>th</sup> June, 2011

Particulars	3 Months ended 30/06/2011	3 Months ended 30/06/2010	Financial Year ended 31/03/2012	Financial Yearended 31/03/2011
	Unaudited	Unaudited	Unaudited	Audited
Net Sale/ Income from Operations	2,12,345.00	22,350.00	-	15,76,428.00
Other Operating Income	17,880.00	13,950.00	-	76,428.00
<b>Expenditure</b>				10,44,279.73
Increase/ Decrease in Stock in trade and WIP	-	-	-	-
Consumption of RM				-
Purchase of traded goods				-
Employee Cost	36,350.00		-	1,92,200.00
Depreciation				-
Other Expenditure	9,300.00	8,400.00	-	8,52,079.73
<b>Total</b>				<b>10,44,279.73</b>
<b>Profit from operations before other income, interest and exceptional items</b>				<b>5,32,148.27</b>
Other Income				76,428.00
<b>Profit before interest and exceptional items</b>				<b>00.00</b>
Interest	00.00	00.00	00.00	00.00
<b>Profit after interest but before exceptional items</b>				
Exceptional items	00.00	00.00	00.00	00.00
<b>Profit (+)/ Loss (-) from ordinary activities before tax</b>	<b>1,84,575.00</b>	<b>27,900.00</b>	<b>00.00</b>	<b>5,32,148.27</b>
Tax Expense				1,25,001.89
<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax</b>				<b>4,07,146.38</b>
Extraordinary Item (net of tax expenses)	00.00	00.00	00.00	00.00
<b>Net Profit (+)/ Loss (-) for the period</b>				<b>4,07,146.38</b>
<b>Paid-up Equity Share Capital (Face Value of the Share shall be indicated)</b>	<b>5,25,00000</b>	<b>5,25,00000</b>	<b>5,25,00000</b>	<b>5,25,00000</b>
Face Value of Equity Shares (Rs.)	10.00	10.00	10.00	10.00
Reserve excluding Revaluation Reserves as per Balance Sheet of previous year				
<b>Earning Per Share (Rs.)</b>				
(a) Basic & Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
(b) Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
<b>Public Shareholding</b>				
- No. of shares	20,55,600	20,55,600	20,55,600	20,55,600
- Percentage of shareholding	39.15%	39.15%	39.15%	39.15%
<b>Promoters and promoter group Shareholding</b>				
a) Pledged/ Encumbered				

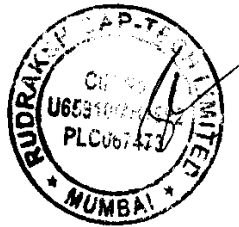


- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	00.00%	00.00%	00.00%	00.00%
- Percentage of shares (as a % of the total share capital of the company)	00.00%	00.00%	00.00%	00.00%
b) Non-encumbered				
- Number of Shares	31,94,400	31,94,400	31,94,400	31,94,400
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	60.85%	60.85%	60.85%	60.85%

Notes:

1. The above unaudited financial results (provisional) were reviewed by the audit committee and taken on record by Board of Directors at their meeting held on 11<sup>th</sup> July, 2011.
2. The quarterly results are subject to "Limited Review" by the statutory auditors of The Company.
3. Provision for taxations will be made at the end of the year.
4. Figures of the previous period have been regrouped wherever necessary.
5. There were no complaints pending at the beginning of the quarter and no complaints were received from the investors during the quarter.

Place: Vadodara  
Date: 11/07/2011



By Behalf of the Board  
For Rudraksh Cap-Tech Ltd.

Sd/-  
Director