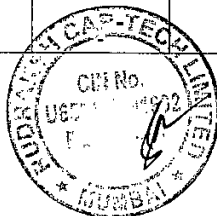


# RUDRAKSH CAP-TECH LTD.

(Formally-Jolly Leasing & Finstock Ltd.)

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)**  
For the Quarter ended 30<sup>th</sup> September - 2011

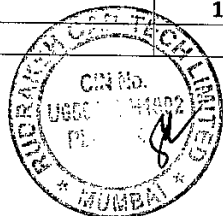
Particulars	3 Months ended	3 Months ended	Six Months ended	Six Months ended	Financial
	30/09/2011	30/09/2010	30/09/2011	30/09/2010	Year ended
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Net Sale/ Income from Operations</b>	<b>1,85,450.00</b>	<b>28,550.00</b>	<b>3,97,795.00</b>	<b>50,900.00</b>	<b>15,76,428.00</b>
Other Operating Income	15,750.00	12,774.00	33,630.00	26,724.00	76,428.00
<b>Expenditure</b>					<b>10,44,279.73</b>
Increase/ Decrease in Stock in trade and WIP	-	-	-	-	-
Consumption of RM	-	-	-	-	-
Purchase of traded goods	-	-	-	-	-
Employee Cost	30,350.00		66,700.00	-	1,92,200.00
Depreciation	-	-	-	-	-
Other Expenditure	11,200.00	7,200.00	20,500.00	15,600.00	8,52,079.73
<b>Total</b>	<b>41,550.00</b>	<b>7,200.00</b>	<b>87,200.00</b>	<b>15,600.00</b>	<b>10,44,279.73</b>
<b>Profit from operations before other income, interest and exceptional items</b>	<b>1,59,650.00</b>	<b>34,124.00</b>	<b>3,44,225.00</b>	<b>62,024.00</b>	<b>5,32,148.27</b>
Other Income	00.00	00.00	00.00	00.00	76,428.00
<b>Profit before interest and exceptional items</b>	<b>1,59,650.00</b>	<b>34,124.00</b>	<b>3,44,225.00</b>	<b>62,024.00</b>	<b>00.00</b>
Interest	00.00	00.00	00.00	00.00	00.00
<b>Profit after interest but before exceptional items</b>	<b>1,59,650.00</b>	<b>34,124.00</b>	<b>3,44,225.00</b>	<b>62,024.00</b>	<b>5,32,148.27</b>
Exceptional items	00.00	00.00	00.00	00.00	00.00
<b>Profit (+)/ Loss (-) from ordinary activities before tax</b>	<b>1,59,650.00</b>	<b>34,124.00</b>	<b>3,44,225.00</b>	<b>62,024.00</b>	<b>5,32,148.27</b>
Tax Expense	00.00	00.00	00.00	00.00	1,25,001.89
<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax</b>	<b>1,59,650.00</b>	<b>34,124.00</b>	<b>3,44,225.00</b>	<b>62,024.00</b>	<b>4,07,146.38</b>
Extraordinary Item (net of tax expenses)	00.00	00.00	00.00	00.00	00.00
<b>Net Profit (+)/ Loss (-) for the period</b>	<b>1,59,650.00</b>	<b>34,124.00</b>	<b>3,44,225.00</b>	<b>62,024.00</b>	<b>4,07,146.38</b>
<b>Paid-up Equity Share Capital (Face Value of the Share shall be indicated)</b>	<b>5,25,00,000</b>	<b>5,25,00,000</b>	<b>5,25,00,000</b>	<b>5,25,00,000</b>	<b>5,25,00,000</b>
Face Value of Equity Shares (Rs.)	10.00	10.00	10.00	10.00	10.00
Reserve excluding Revaluation Reserves as per Balance Sheet of previous year	-	-	-	-	1,61,730.61
<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					0.08



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)	-	-	-	-	0.08
<b>Public Shareholding</b>					
- No. of shares	20,55,600	20,55,600	20,55,600	20,55,600	20,55,600
- Percentage of shareholding	39.15%	39.15%	39.15%	39.15%	39.15%
<b>Promoters and promoter group Shareholding</b>					
a) Pledged/ Encumbered	-	-	-	-	-
- Number of shares	00	00	00	00	00
- 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%	0%	0%	0%	0%
b) Non-encumbered					
- Number of Shares	31,94,400	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%	100%
- Percentage of shares (as a % of the total share capital of the company)	60.85%	60.85%	60.85%	60.85%	60.85%

### Disclosure of Assets and Liabilities:

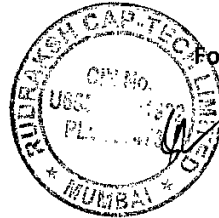
Particulars	Financial Year ended	Financial Year ended
	31/03/2011	31/03/2010
	Audited	Audited
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	5,25,00,000.00	5,25,00,000
(b) Reserves and Surplus	5,23,631.72	1,16,484.34
<b>LOAN FUNDS</b>		
(a) secured/unsecured loan	9,26,196.54	4,26,196.54
(b) Differed Tax Liabilities	9,641.00	9,641.00
<b>TOTAL</b>	<b>5,39,59,468.26</b>	<b>5,30,52,321.88</b>
<b>FIXED ASSETS</b>		
<b>CAPITAL WIP</b>		1,73,572.00
<b>INVESTMENTS</b>		
	2,74,26,000.00	2,74,26,000.00
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	9,31,861.00	9,31,861.00
(b) Sundry Debtors	1,63,20,100.79	1,60,70,099.89
(c) Cash and Bank balances	3,70,486.36	2,59,362.09



(d) Net current assets	2,57,25,890.16	2,46,45,171.88
(e) Loans and Advances	83,01,469.90	73,61,970.90
Less: Current Liabilities and Provisions	3,59,430.89	1,39,525.00
(a) Liabilities	7,025.00	7,025.00
(b) Provisions	3,52,405.89	1,32,500.00
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	8,07,578.10	8,07,578.00
PROFIT AND LOSS ACCOUNT		
TOTAL	5,39,59,468.26	5,30,52,321.88

**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 22/10/ 2011.
2. Figures of the previous period have been regrouped wherever necessary.
3. There were no complaints pending at the beginning of the quarter and no complaints were received from the investors during the quarter.



By behalf of the Board  
for Rudraksh Cap-Tech Ltd.

Place: Mumbai  
Date: 22/10/2011

Sd/-  
Director