RUDRAKSH CAP-TECH LTD.

(Formally-Jolly Leasing & Finstock Ltd.)

UNAUDITED FINANCIAL RESULTS For the 4th Quarter Ended 31st March - 2012

	3 Months ended	3 Months ended	Financial Year ended	Financial Year ended
	31/03/2012	31/03/2011	31/03/2012	31/03/2011
Particulars	Unaudited	Unaudited	Unaudited	Audited
		5,25,528.00	9,57,0,20.00	15,76,428,00
Net Sale/ Income from Operations	2,18,680.00			76,428.00
Other Operating Income	24,600.00	37,286.00	76,980.00	10,44,279.73
<u>Expenditure</u>	3,76,580.00	4,52,679.73	10,34,000.00	10,44,275.75
Increase/ Decrease in Stock in trade and WIP	-		-	
Consumption of RM				
Purchase of traded goods			-	
Employee Cost	42,400.00	1,92,200.00	1,41,450.00	1,92,200.00
Depreciation	-		-	<u>-</u>
Other Expenditure	3,34,180.00	2,60,479.00	5,14,135.00	8,52,079.73
Total	3,76,580.00	4,52,679.73	6,55,585.00	10.44.279.73
Profit from operations before other income,				
interest and exceptional items	-1,33,300.0	33,706.27	3,01,435.00	5,32,148.27
Other Income	-	-	76,980.00	76,428.00
Profit before interest and exceptional items	00.00	00.00	00.00	00.00
Interest	-		-	-
Profit after interest but before exceptional				
items	-	-	-	
Exceptional items	00.00	00.00	00.00	00.00
Profit (+)/ Loss (-) from ordinary activities	-			
before tax	-1,33,300.0	33,706.27	3,78,415.00	5,32,148.27
	-	-	-	1,25,001.89
Tax Expense Net Profit (+)/ Loss (-) from Ordinary Activities				
after tax	_		-	4,07,146.38
	00.00	00.00	00.00	00.00
Extraordinary Item (net of tax expenses)		33,706.27	3,78,415.00	4,07,146.38
Net Profit (+)/ Loss (-) for the period	-1,33,300.0	33,700.27	3,76,413.00	7,07,140.00
Paid-up Equity Share Capital (Face Value of the		F 35 00 000	5 25 00 000	5,25,00,000
Share shall be indicated)	5,25,00,000	5,25,00,000	5,25,00,000	10.00
Face Value of Equity Shares (Rs.)	10.00	10.00	10.00	10.00
Reserve excluding Revaluation Reserves as per	1			
Balance Sheet of previous year	<u>-</u>	-	-	-
Earning Per Share (Rs.)	<u> </u>			
(a) Basic & Diluted EPS before Extraordinary				
items for the period, for the year to date and				4.500
for the previous year (not to be annualised)	-	-	-	1.689
(b) Basic & Diluted EPS after Extraordinary items				
for the period, for the year to date and for the				1.689
previous year (not to be annualised)	<u> </u>	-	 	1.009
Public Shareholding		<u> </u>		20.55.500
- 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%

Promoters and promoter group Shareholding	-	·	-	-
a) Pledged/ Encumbered	-	-	-	-
- Number of shares	0	0 ·	0	0
- Percentage of shares (as a % of the total				
shareholding of promoter and promoter				
group)	0%	0%	0%	0%
- Percentage of shares (as a% of the total				
share capital of the company)	0%	0%	0%	0%
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%

<u>Disclosure of Assets and Liabilities :-</u>

Particulars	Financial Year ended	Financial Year ended 31/03/2011 Audited	
	31/03/2012		
	Unaudited		
SHAREHOLDERS' FUNDS:			
(a) Capital	5,25,00,000.00	5,25,00,000.00	
(b) Reserves and Surplus	9,02,046.00	5,23,631.00	
LOAN FUNDS	9,26,196.54	9,26,196.54	
Differed Tax Liabilities	9,641.00	9641.00	
	5,43,37,883.54	5,39,59,468.54	
FIXED ASSETS	-	•	
CAPITAL WIP	•	-	
INVESTMENTS	2,74,26,000.00	2,74,26,000.00	
CURRENT ASSETS, LOANS AND ADVANCES	2,60,85,321.05	2,60,85,321.05	
(a) Inventories	9,31,861.00	9,31,861.00	
(b) Sundry Debtors	1,63,20,100.79	1,63,20,100.79	
(c) Cash and Bank balances	2,65,450.00	3,70,486.36	
(d) Other current assets	-	-	
(e) Loans and Advances	83,01,469.90	83,01,469.90	
Less: Current Liabilities and Provisions			
(a) Liabilities	7,400.00	7,025.00	
(b) Provisions	1,48,400.00	3,52,405.89	
MISCELLANEOUS EXPENDITURE (NOT WRITTEN	6,55,585.00	8,07,578.00	
OFF OR ADJUSTED)			
PROFIT AND LOSS ACCOUNT			
TOTAL	5,43,37,883.54	5,39,59,468.54	



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 5th June, 2012.
- 2. The quarterly results are subject to "Limited Review" by the statutory auditors of The Company.
- 3. Figures of the previous period have been regrouped wherever necessary.
- 4. 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: 05/06/2012 Sd/-Director