

CEEJAY FINANCE LIMITED

9th Floor, Abhijeet-II,
Mithakhali Six Road,
Ellisbridge,
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CEEJAY FINANCE LIMITED			
Regd Office : C. J. House Motapore, NADIAD - 387001			
Corporate Office : 9 th floor, Abhijeet II, Mithakhali six Road Ellisbridge, AHMEDABAD			
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE 2010			
PARTICULARS	QUARTER ENDED		PREVIOUS
	30th JUNE 2010	2009	YEAR ENDED 31.03.10
	(UNAUDITED)		(AUDITED)
Net Income From Operation	149.64	149.72	637.66
TOTAL INCOME	149.64	149.72	637.66
Total Expenditure			
(A) Staff Cost			
(B) Short / (Excess) receipt from customers, incl. Provision for doubtful debts (net)	19.75	17.05	72.13
(C) Marketing Expenses	2.34	10.83	16.87
(D) Depreciation	7.49	5.28	28.46
(E) Other Expenditure	2.01	2.17	8.75
TOTAL	22.18	20.33	93.57
Profit from Operations before Other income, Interest and Exceptional Items	53.77	55.66	219.78
Other Income	95.87	94.06	417.88
Profit before Interest and Exceptional Items	0.35	0.08	1.85
Finance Charges	96.22	94.14	419.73
Profit after Interest but before Exceptional Items	43.60	53.89	201.66
Exceptional Items	52.62	40.25	218.07
PROFIT BEFORE TAX	-	-	-
Provision For Taxation - Current	52.62	40.25	218.07
- Deferred	25.63	19.96	76.00
- Fringe Benefit Tax	(8.29)	(6.46)	(1.64)
Provision of Income tax of earlier period	-	-	-
PROFIT AFTER TAX	-	-	0.05
Extraordinary Items	35.28	26.75	143.66
PROFIT FOR THE PERIOD	-	-	-
Paid up Equity Share Capital (Face value Rs 10 each)	35.28	26.75	143.66
Reserves excluding Revaluation Reserve	345.00	345.00	345.00
Basic and Diluted E.P.S.			994.69
Public Shareholding	1.02	0.78	4.16
- Number of shares			
- Percentage of shareholding	1,450,020	1,455,920	1,450,020
Promoters and Promoter Group shareholding	42.03	42.20	42.03
a) Pledged/Encumbered			
- Number of shares			
- Percentage of shareholding (as a% of total of Promoter and promoter group)	Nil	N.A.	N.A.
	N.A.	N.A.	N.A.
- Percentage of shareholding (as a% of total of Share Capital)	N.A.	N.A.	N.A.
b) Non-encumbered			
- Number of shares			
- Percentage of shareholding (as a% of total of Promoter and promoter group)	1,999,980	1,994,080	1,999,980
	100.00	100.00	100.00
- Percentage of shareholding (as a% of total of Share Capital)	57.97	57.80	57.97

NOTES:-

- The above results were taken on record by the Board of Directors at the meeting held on 31.07.2010.
- The auditors of the Company have carried out ' Limited Review ' of the above results.
- The previous year's and previous period's figures have been regrouped, wherever necessary.
- As the Company is operating in one broad segment of financial services, no separate segmental results have been given.
- There was no complaint from any investor during the Quarter. No investor complaint is pending at the Quarter-end.

CEEJAY FINANCE LTD.

(Signature)

Company Secretary