

CEEJAY FINANCE LIMITED

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11th February, 2019

To,
The Manager (Listing),
The Bombay Stock Exchange Limited
25th Floor, P. J. Towers,
Dalal Street Fort,
Mumbai - 400 001

Script Code: 530789

SUB: OUTCOME OF BOARD MEETING - 11TH FEBRUARY, 2019 - UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018 AND LIMITED REVIEW REPORT.

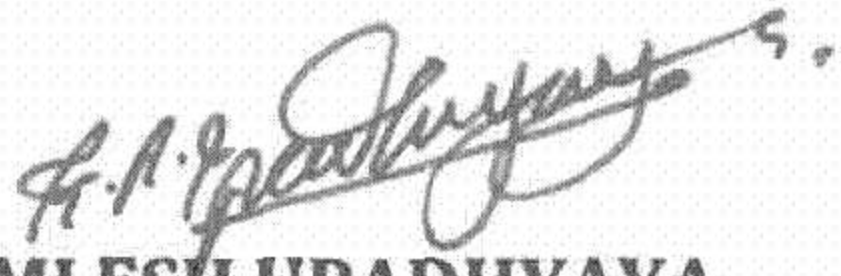
Dear Sir / Madam,

With reference to above subject, we enclose herewith unaudited Financial Results for quarter ended 31st December, 2018 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. We also enclose Limited Review Report of Statutory Auditors of the Company.

You are requested to take the note of the above and find the same in order.

Thanking you,

Yours faithfully,
For CEEJAY FINANCE LIMITED


KAMLESH UPADHYAYA
COMPANY SECRETARY

Encl: As above

Limited Review Report

Review Report to
The Board of Directors
Ceejay Finance Limited

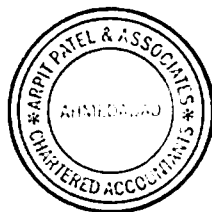
1. We have reviewed the accompanying statement of unaudited financial results of Ceejay Finance Limited (the "Company") for the quarter ended December 31, 2018, and year to date from April 01, 2018, to December 31, 2018 (the "Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Regulation") read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (the "Circular").
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25 (AS 25) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Accounting Standards ('AS') prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Arpit Patel & Associates
Chartered Accountants
ICAI Firm registration number: 144032W



Arpit K. Patel
Partner
Membership No.: 034032

Place: Ahmedabad
Date: February 11, 2019



CEEJAY FINANCE LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31st DECEMBER 2018

(₹ In Lacs)

PARTICULARS	QUARTER ENDED			PERIOD ENDED		PREVIOUS
	31.12.18	30.09.18	31.12.17	31.12.18	31.12.17	YEAR ENDED
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
PART - I						
1. Revenue From Operation (Net)	389.80	387.48	431.31	1,185.21	1,278.08	1,838.70
2. Other Income	0.49	0.12	0.23	0.86	0.54	3.65
(I) TOTAL REVENUE (Net)	390.29	387.60	431.54	1,186.07	1,278.60	1,842.35
3. Expenses						
(A) Employee Benefits Expenses	46.38	52.18	48.40	144.94	127.49	181.88
(B) Provision for Doubtful / Non performing assets (net)	26.87	23.97	13.97	71.40	63.19	34.87
(C) Sales Administration Expenses	23.69	15.47	30.08	67.01	69.17	104.74
(D) Depreciation	3.62	3.61	3.53	10.78	11.41	14.42
(E) Finance Costs	56.83	51.85	82.47	166.80	222.66	292.47
(F) Other Expenses	61.88	55.01	55.72	167.82	184.89	236.29
(II) TOTAL EXPENSES	219.27	202.09	234.17	628.75	678.81	864.87
4. Profit before Exceptional Items (I - II)	171.02	185.51	197.37	557.32	599.79	777.88
5. Exceptional Items	-	-	-	-	-	-
6. PROFIT BEFORE TAX (4-5)	171.02	185.51	197.37	557.32	599.79	777.88
7. Tax Expenses	47.05	51.05	54.25	153.36	165.06	219.57
Provision of Income tax of earlier period	-	(4.26)	-	(4.26)	(0.56)	2.02
8. PROFIT AFTER TAX (6-7)	123.97	138.72	143.12	408.22	435.29	558.09
9. Extraordinary Items	-	-	-	-	-	-
10. PROFIT FOR THE PERIOD(8-9)	123.97	138.72	143.12	408.22	435.29	558.09
11. Paid up Equity Share Capital (Face value Rs 10 each)	345.00	345.00	345.00	345.00	345.00	345.00
12. Reserves excluding Revaluation Reserve	-	-	-	-	-	3,594.77
13. Basic and Diluted E.P.S.	3.59	4.02	4.15	11.83	12.62	16.12

NOTES:-

- The above results were taken on record by the Board of Directors at the meeting held on 11.02.2019
- 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.

PLACE : NADIAD
DATE : 11.02.2019


SHAILESH PATEL
DIRECTOR

SIGNED FOR IDENTIFICATION BY


ARPIT PATEL & ASSOCIATES