

CEEJAY FINANCE LIMITED

Regd Office : C. J. House Motapore, NADIAD - 387001
Corporate Office : 9th floor, Abhijeet II, Mithakhali six Road
Ellisbridge, AHMEDABAD

**UNAUDITED FINANCIAL RESULTS
FOR THE HALF YEAR ENDED 30th SEPTEMBER 2013**

(₹ In Lacs)

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		PREVIOUS YEAR ENDED
	30.09.13	30.06.13	30.09.12	30.09.13	30.09.12	31.03.13
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
PART-I						
1. Income From Operation (Net)	253.91	274.72	248.88	528.63	501.44	1,049.40
TOTAL INCOME FROM OPERATION (net)	253.91	274.72	248.88	528.63	501.44	1,049.40
2. Expenses						
(A) Employee Benefits Expenses	23.34	26.75	22.88	50.09	47.04	97.86
(B) Bad debts written off / provided (Net)	9.30	11.73	(0.88)	21.03	9.46	11.01
(C) Marketing Expenses	8.48	10.00	7.91	18.48	14.37	32.13
(D) Brokerage	4.48	9.96	4.95	14.44	12.60	32.62
(E) Depreciation	2.22	2.62	2.33	4.84	4.54	9.32
(F) Other Expenses	31.97	24.92	29.93	56.89	50.31	102.49
TOTAL EXPENSES	79.79	85.98	67.12	165.77	138.32	285.43
3. Profit from operations before Other Income, Finance Costs and Exceptional Items (1-2)	174.12	188.74	181.76	362.86	363.12	763.97
4. Other Income	0.15	0.34	0.10	0.49	0.47	6.23
5. Profit before Finance Costs and Exceptional Items (3+4)	174.27	189.08	181.86	363.35	363.59	770.20
6. Finance Costs	47.78	57.64	52.13	105.42	109.59	224.05
7. Profit after Finance Costs but before Exceptional Items (5-6)	126.49	131.44	129.73	257.93	254.00	546.15
8. Exceptional Items	-	-	-	-	-	-
9. PROFIT BEFORE TAX (7-8)	126.49	131.44	129.73	257.93	254.00	546.15
10. Provision For Taxation - Current	43.68	44.52	50.29	88.20	90.72	177.00
- Deferred	(2.92)	(2.01)	(8.48)	(4.93)	(8.73)	(0.01)
Provision of Income tax of earlier period	-	-	(0.17)	-	(0.17)	(7.46)
Total	40.76	42.51	41.64	83.27	81.82	169.53
11. PROFIT AFTER TAX (9-10)	85.73	88.93	88.09	174.66	172.18	376.62
12. Extraordinary Items	-	-	-	-	-	-
13. PROFIT FOR THE PERIOD(11-12)	85.73	88.93	88.09	174.66	172.18	376.62
14. Paid up Equity Share Capital (Face value Rs 10 each)	345.00	345.00	345.00	345.00	345.00	345.00
15. Reserves excluding Revaluation Reserve						1,694.27
16. Basic and Diluted E.P.S.	2.48	2.58	2.55	5.06	4.99	10.92
PART-II						
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of shares	1,439,981	1,439,981	1,440,011	1,439,981	1,440,011	1,440,011
- Percentage of shareholding	41.74	41.74	41.74	41.74	41.74	41.74
2. Promoters and Promoter Group shareholding						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shareholding (as a% of total of Promoter and promoter group)	N.A.	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.	N.A.	N.A.	N.A.
b) Non-encumbered						
- Number of shares	2,010,019	2,010,019	2,009,989	2,010,019	2,009,989	2,009,989
- Percentage of shareholding (as a% of total of Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shareholding (as a% of total of Share Capital)	58.26	58.26	58.26	58.26	58.26	58.26

B. INVESTOR COMPLAINTS

There was no complaint from any investor during the Quarter. No investor complaint is pending at the Quarter-end

NOTES:-

- The above results were taken on record by the Board of Directors at the meeting held on 31.10.2013.
- 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.

For, CEEJAY FINANCE LTD.

A. A. [Signature]
Company Secretary

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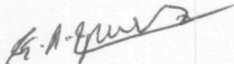
STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	As at 30.09.13 (UNAUDITED)
EQUITY AND LIABILITIES	
SHARE HOLDERS' FUNDS :	
a) Share Capital	345.00
b) Reserves and Surplus	1,868.93
Sub-total - Shareholders' Funds	2,213.93
NON-CURRENT LIABILITIES	
a) Long Term Borrowing	-
b) Long Term Provision	10.00
Sub-total - Non Current Liabilities	10.00
CURRENT LIABILITIES	
a) Short Term Borrowings	1,658.05
b) Trade Payables	99.63
c) Other Current Liabilities	173.82
d) Short Term Provisions	80.67
Sub-total - Current Liabilities	2,012.17
TOTAL - EQUITY AND LIABILITIES	4,236.10
ASSETS	
NON CURRENT ASSETS	
a) Fixed Assets	95.00
b) Non-current Investments	19.99
c) Long-term Loans and Advances	878.91
d) Deferred Tax Assets (Net)	12.93
Sub-total - Non Current Assets	1,006.83
CURRENT ASSETS	
a) Current Investments	42.78
b) Trade Receivables	495.07
c) Cash and Bank Balances	147.24
d) Short-term Loans and Advances	2,518.88
e) Other Current Assets	25.30
Sub-total - Current Assets	3,229.27
TOTAL - ASSETS	4,236.10

PLACE : NADIAD
DATE : 31.10.2013

DEEPAK PATEL
MANAGING DIRECTOR

For, CELJAY FINANCE LTD.


Company Secretary

**The Board of Directors
Ceejay Finance Limited
Motapore,
Nadiad.**

LIMITED REVIEW REPORT

Introduction

We have reviewed the accompanying statement of unaudited financial results of **M/s. Ceejay Finance Limited, Regd. Office: C. J. House, Mota Pore, Nadiad – 387 001**, for the three months period ended 30th September 2013 as well as Six months period ended 30th September 2013, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

Scope of Review

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are 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.

Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Date : October 31, 2013
Place : Ahmedabad**



**For KANTILAL PATEL & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 104744W**


**Mayank S. Shah
[Partner]
Membership No.: 44922**