

CEEJAY FINANCE LIMITED

REGD. OFFICE: C.J. House, Mota Pore, Nadiad - 387001
CORP. OFFICE: 9th Floor, Abhijeet II, Mithakhali Six
Roads, Ellisbridge, AHMEDABAD - 9.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31st DECEMBER, 2010

(Rs. In Lacs)

Particulars	Quarter ended 31st December		Period ended 31st December		Previous Year ended ended 31.12.2010 (Audited)
	2010	2009	2010	2009	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Net Income From Operation	182.88	149.96	498.50	443.07	637.69
TOTAL INCOME	182.88	149.96	498.50	443.07	637.69
Total Expenditure					
(A) Staff Cost	21.19	16.39	61.75	54.20	72.13
(B) Short / (Excess) receipt from customers, incl. Provision for nonperforming/standard assets (net)	(7.44)	(6.25)	(17.22)	5.37	16.87
(C) Marketing Expenses	6.65	8.99	17.86	21.24	28.46
(D) Brokerage	12.19	4.49	20.57	10.57	16.82
(E) Depreciation	2.01	2.28	6.04	6.79	8.75
(F) Other Expenditure	23.46	11.49	73.17	46.66	76.78
TOTAL	58.06	37.39	162.17	144.83	219.81
Profit from Operations before interest, interest and Exceptional Items	124.82	112.57	336.33	298.24	417.88
Other income	0.99	0.71	1.86	1.04	1.85
Profit before Interest and Exceptional Items	125.81	113.28	338.19	299.28	419.73
Finance Charges	51.61	49.00	137.26	152.90	201.66
Profit after Interest but before Exceptional Items	74.20	64.28	200.93	146.38	218.07
Exceptional Items	-	-	-	-	-
PROFIT BEFORE TAX	74.20	64.28	200.93	146.38	218.07
Provision For Taxation					
- Current	26.49	26.35	68.19	65.00	76.00
- Deferred	(2.01)	(5.40)	(1.84)	(16.90)	(1.64)
Provision of Income tax of earlier period	-	-	-	-	0.05
PROFIT AFTER TAX	49.72	43.33	134.58	98.31	143.66
Extraordinary Items	-	-	-	-	-
PROFIT FOR THE PERIOD	49.72	43.33	134.58	98.31	143.66
Paid up Equity Share Capital (Face value Rs 10 each)	345.00	345.00	345.00	345.00	345.00
Reserves excluding Revaluation Reserve	-	-	-	-	994.69
Basic and Diluted E.P.S.	1.44	1.26	3.90	2.85	4.16
Public Shareholding					
- Number of shares	1,450,020	1,450,020	1,450,020	1,450,020	1,450,020
- Percentage of shareholding	42.03	42.03	42.03	42.03	42.03
Promoters and Promoter Group shareholding					
a) Pledged/Encumbered					
- Number of shares	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.
- Percentage of shareholding (as a% of total of Share Capital)	N.A.	N.A.	N.A.	N.A.	N.A.
b) Non-encumbered					
- Number of shares	1,999,980	1,999,980	1,999,980	1,999,980	1,999,980
- Percentage of shareholding (as a% of total of Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shareholding (as a% of total of Share Capital)	57.97	57.97	57.97	57.97	57.97

Notes:

- The above results were taken on record by the Board of Directors at the meeting held on 31.01.2011.
- The auditors of the Company have carried out 'Limited Review' of the above results.
- The Company has made provision @ 0.25% on outstanding standard assets, as notified by the Reserve Bank of India in January 2011.
- The previous year'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 were three complaints from investors during the Quarter. No investor complaint is pending at the Quarter-end.

For CEEJAY FINANCE LIMITED

Place: NADIAD
Date: 31.01.2011

DEEPAK PATEL
MANAGING DIRECTOR

Western Times
English edition
1st February 2011.