

CEEJAY FINANCE LIMITED

C. J. House, Mota Pore
Nadiad-387001, Gujarat
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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st DECEMBER 2011

(Rs In Lacs)

PARTICULARS	QUARTER ENDED			PERIOD ENDED		YEAR ENDED
	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.11
	(UNAUDITED)			(UNAUDITED)		(AUDITED)
Net Income From Operation	234.56	217.19	182.88	655.02	498.50	707.37
Excess receipt from customers (net)	15.87	12.23	(20.17)	49.05	27.45	7.75
TOTAL INCOME	250.43	229.42	162.71	704.07	525.95	715.12
Total Expenditure						
(A) Staff Cost	23.24	20.20	21.19	66.10	61.75	80.81
(B) Provision for nonperforming assets (net)	23.55	(12.43)	(33.43)	34.77	4.41	(2.39)
(C) Contingent Prov. agnst Stan.Assets	(2.25)	3.00	5.82	2.75	5.82	7.25
(D) Brokerage	16.87	4.28	12.19	30.89	20.57	32.38
(E) Depreciation	2.23	1.79	2.01	6.39	6.04	7.99
(F) Other Expenditure	31.41	41.62	30.11	103.62	91.03	119.29
TOTAL	95.05	58.46	37.89	244.52	189.62	245.33
Profit from Operations before Other income, Interest and Exceptional Items	155.38	170.96	124.82	459.55	336.33	469.79
Other Income	0.55	0.52	0.99	1.37	1.86	2.65
Profit before Interest and Exceptional Items	155.93	171.48	125.81	460.92	338.19	472.44
Finance Charges	70.72	53.74	51.61	180.81	137.26	194.45
Profit after Interest but before Exceptional Items	85.21	117.74	74.20	280.11	200.93	277.99
Exceptional Items	-	-	-	-	-	-
PROFIT BEFORE TAX	85.21	117.74	74.20	280.11	200.93	277.99
Provision For Taxation - Current	26.40	38.63	26.49	90.67	68.19	95.00
- Deferred	1.24	(0.28)	(2.01)	0.21	(1.84)	-
Provision of Income tax of earlier period	-	0.37	-	0.37	-	(5.92)
PROFIT AFTER TAX	57.57	79.02	49.72	188.86	134.58	188.91
Extraordinary Items	-	-	-	-	-	-
PROFIT FOR THE PERIOD	57.57	79.02	49.72	188.86	134.58	188.91
Paid up Equity Share Capital (Face value Rs 10 each)	345.00	345.00	345.00	345.00	345.00	345.00
Reserves excluding Revaluation Reserve	-	-	-	-	-	1,135.48
Basic and Diluted E.P.S.	1.67	2.29	1.44	5.47	3.90	5.48
Public Shareholding						
- Number of shares	1,439,841	1,443,430	1,450,020	1,439,841	1,450,020	1,450,020
- Percentage of shareholding	41.73	41.84	42.03	41.73	42.03	42.03
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	2,010,159	2,006,570	1,999,980	2,010,159	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	100.00
- Percentage of shareholding (as a% of total of Share Capital)	58.27	58.16	57.97	58.27	57.97	57.97

NOTES:-

- The above results were taken on record by the Board of Directors at the meeting held on 31.01.2012.
- The auditors of the Company have carried out ' Limited Review' of the above results.
- The 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.

DEEPAK PATEL
MANAGING DIRECTOR

PLACE : NADIAD
DATE : 31.01.2012

The Board of Directors
Ceejay Finance Limited
Motapore,
Nadiad.

LIMITED REVIEW REPORT

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 31st December 2011 as well as Nine months period ended 31st December 2011, 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.

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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 : January 31, 2012
Place : Ahmedabad



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

Mayank S. Shah
[Partner]

Membership No.: 44922