

Annexure-1

Audited financial results by company						
PART I	(Amt. in Rs.)					
Statement of Standalone Audited Results for the Quarter and Twelve Months Ended 31/03/2012						
Particulars	3 months ended (31/03/2012)	Preceding 3 months ended (31/12/2011)	Corresponding 3 months ended (31/03/2011) in the previous year	Year to date figures for current period ended (31/03/2012)	Year to date figures for the previous year ended (31/03/2011)	Previous year ended (31/03/2011)
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	218680.00	340545.00	449100.00	957020.00	1500000.00	1500000.00
(b) Other operating income	24600.00	18750.00	37286.00	76980.00	76428.00	76428.00
Total income from operations (net)	243280.00	359295.00	486386.00	1034000.00	1576428.00	1576428.00
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	42400.00	32350.00	192200.00	141450.00	192200.00	192200.00
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	334180.00	159455.00	260479.00	514135.00	852079.73	852079.73
Total expenses	376580.00	191805.00	452679.00	655585.00	1044279.73	1044279.73
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(133300.00)	167490.00	33707.00	378415.00	532148.27	532148.27
4 Other income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(133300.00)	167490.00	33707.00	378415.00	532148.27	532148.27
6 Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(133300.00)	167490.00	33707.00	378415.00	532148.27	532148.27
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(133300.00)	167490.00	33707.00	378415.00	532148.27	532148.27
10 Tax expense - Provision for taxation	0.00	0.10	0.00	0.00	0.00	0.00
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(133300.00)	167489.90	33707.00	378415.00	532148.27	532148.27
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 + 12)	(133300.00)	167489.90	33707.00	378415.00	532148.27	532148.27
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	(133300.00)	167489.90	33707.00	378415.00	532148.27	532148.27
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	52500000.00	52500000.00	52500000.00	52500000.00	52500000.00	52500000.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
19.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.00	0.00	0.00	0.00	1.69	1.69
(b) Diluted	0.00	0.00	0.00	0.00	1.69	1.69
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.00	0.00	0.00	0.00	1.69	1.69
(b) Diluted	0.00	0.00	0.00	0.00	1.69	1.69
See accompanying note to the financial results						

* Applicable in the case of consolidated results.

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 5th June, 2012.
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 31st March, 2012, No complaints were received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.



By Order of the Board of Directors

For Rudraksh Cap-Tech Limited

Place : Mumbai
Date : 05/06/2012

Director

RUDRAKSH CAP-TECH LTD.
(Formally-Jolly Leasing Finstock Ltd.)

PART II						
Quarter and Twelve Months Ended 31/03/2012						
Particulars	3 months ended (31/03/2012)	Preceding 3 months ended (31/12/2011)	Corresponding 3 months ended (31/03/2011) in the previous year	Year to date figures for current period ended (31/03/2012)	Year to date figures for previous year ended (31/03/2011)	Previous year ended (31/03/2011)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	2055600	2055600	2055600	2055600	2055600	2055600
- Percentage of shareholding	39.15%	39.15%	39.15%	39.15%	39.15%	39.15%
2 Promoters and Promoter Group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non-encumbered						
- Number of shares	3194400	3194400	3194400	3194400	3194400	3194400
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	60.85%	60.85%	60.85%	60.85%	60.85%	60.85%

Particulars	3 months ended (dd/mm/yyyy) (31/03/2012)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0



RUDRAKSH CAP-TECH LTD.
(Formally-Jolly Leasing Finstock Ltd.)

2. Annexure-IX of Clause 41

Standalone Statement of Assets and		
Liabilities	As at	As at
Particulars	(current	(previous year end)
	year end)	(31/03/2011)
	(31/03/2012)	
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	52500000	52500000
(b) Reserves and surplus	902046	523631
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	53402046	53023631
2 Share application money pending allotment	0.00	0.00
3 Minority interest *	0.00	0.00
4 Non-current liabilities		
(a) Long-term borrowings	926196.54	926196.54
(b) Deferred tax liabilities (net)	9641	9641
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub-total - Non-current liabilities	935837.54	935837.54
5 Current liabilities		
(a) Short-term borrowings	0	0.00
(b) Trade payables	0.00	0.00
(c) Other current liabilities	7400	7025
(d) Short-term provisions	148400	352405.89
Sub-total - Current liabilities	155800	359430.89
TOTAL - EQUITY AND LIABILITIES	54493683.54	54318899.43
B ASSETS		
1 Non-current assets		
(a) Fixed assets	0	0
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	655585	807578
Sub-total - Non-current assets	655585	807578
2 Current assets		
(a) Current investments	27426000	27426000
(b) Inventories	931861	931861
(c) Trade receivables	16320100.79	16320100.79
(d) Cash and cash equivalents	265450	370486.36
(e) Short-term loans and advances	8301469.9	8301469.9
(f) Other current assets	593216.85	161403.38
Sub-total - Current assets	53838098.54	53511321.43
TOTAL - ASSETS	54493683.54	54318899.43

* Applicable in the case of consolidated statement of assets and liabilities.

