

# CEEJAY FINANCE LIMITED

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Ahmedabad-380 006.

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09<sup>th</sup> February, 2018

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

Script Code : 530789

**SUB: OUTCOME OF BOARD MEETING - 09<sup>TH</sup> FEBRUARY, 2018 - UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER, 2017.**


Dear Sir,

With reference to above subject, we enclose herewith unaudited Financial Results for quarter ended 31<sup>st</sup> December, 2017 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 find the same in order and acknowledge the same.

Thanking you,

Yours faithfully,  
For CEEJAY FINANCE LIMITED

  
KAMLESH UPADHYAYA  
COMPANY SECRETARY

Encl: as above

# CEEJAY FINANCE LIMITED

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31st DECEMBER 2017

( ₹ In Lacs)

PARTICULARS	QUARTER ENDED			PERIOD ENDED		PREVIOUS
	31.12.17	30.09.17	31.12.16	31.12.17	31.12.16	YEAR ENDED
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
<b>PART-I</b>						
1. Revenue From Operation ( Net )	431.31	429.83	360.01	1,278.06	1,038.50	1,426.75
2. Other Income	0.23	0.23	0.16	0.54	0.51	0.97
( i ) TOTAL REVENUE ( Net )	431.54	430.06	360.17	1,278.60	1,039.01	1,427.72
3. Expenses						
(A) Employee Benefits Expenses	48.40	35.83	42.42	127.49	118.28	154.05
(B) Provision for Doubtful / Non performing assets (net)	13.97	18.94	(4.17)	63.19	39.81	9.80
(C) Sales Administration Expenses	30.08	17.83	28.96	69.17	59.53	81.42
(D) Depreciation	3.53	3.92	3.88	11.41	11.18	15.88
(E) Finance Costs	82.47	70.86	67.88	222.66	173.60	241.65
(F) Other Expenses	55.72	75.87	54.09	184.89	170.15	225.99
( ii ) TOTAL EXPENSES	234.17	223.25	193.06	678.81	572.55	728.79
4. Profit before Exceptional Items ( i - ii )	197.37	206.81	167.11	599.79	466.46	698.93
5. Exceptional Items	-	-	-	-	-	-
6. PROFIT BEFORE TAX (4-5)	197.37	206.81	167.11	599.79	466.46	698.93
7. Tax Expenses	54.25	46.21	55.11	165.06	153.93	231.07
Provision of Income tax of earlier period	-	(0.56)	0.39	(0.56)	0.39	0.39
8. PROFIT AFTER TAX (6-7)	143.12	161.16	111.61	435.29	312.14	467.47
9. Extraordinary Items	-	-	-	-	-	-
10. PROFIT FOR THE PERIOD (8-9)	143.12	161.16	111.61	435.29	312.14	467.47
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	-	-	-	-	-	3,100.96
13. Basic and Diluted E.P.S.	4.15	4.67	3.24	12.62	9.05	13.55

### NOTES:-

- The above results were taken on record by the Board of Directors at the meeting held on 09.02.2018.
- 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.

DEEPAK PATEL  
MANAGING DIRECTOR

PLACE : NADIAD  
DATE : 09.02.2018

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To the Board of Director Of  
Ceejay Finance Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results of Ceejay France Limited ("the Company"), for the quarter ended 31st December, 2017 and year to date from April 1, 2017 to December 31, 2017 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 09, February 2018. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the 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 provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. 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 applicable Indian Accounting Standards('Ind AS') prescribed under section 133 of the companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI(Listing Obligation and Disclosure Requirement) Regulation,2015, including the manner in which it is to be disclosed, or that it contains material misstatement.
4. The comparative financial results of the company for the quarter and nine months ended 31st December, 2016 were reviewed by the predecessor auditor and financial statements of the Company for the year ended March 31, 2017 were audited by predecessor auditor who expressed an unmodified opinion on those financial information. Our report is not modified in respect of this matter.

For Arpit Patel & Associates  
CHARTERED ACCOUNTANTS  
ICAI Firm Reg. No. : 144032W



Place : Ahmedabad  
Date : February 09, 2018

A handwritten signature in black ink that reads 'Arpit K Patel'.

Arpit K Patel  
Partner

Membership No. : 034032