



KAPIL RAJ FINANCE LIMITED

CIN : L65929DL1985PLC022788

August 14, 2018

To, The BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai-400 001 Scrip Code: 539679	To, Metropolitan Stock Exchange of India Limited Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai- 400 098, India. Symbol: KAPILRAJ
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Subject: Un-Audited Financial Results for the Quarter ended June 30, 2018 as per Regulation 33 of SEBI (Listing and Obligation Requirement) Regulations, 2015.

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, we would like to inform your good office that the Board of Directors of the Company at their meeting held on August 14, 2018 have approved the Un-Audited Financial Results for the Quarter ended June 30, 2018 along with the Limited Review Report as on that date.

The meeting gets concluded at 5:00 p.m.

Request you to kindly take this letter on record and acknowledge the receipt.

Thanking You,

Yours Truly,

For Kapil Raj Finance Limited

KAPIL RAJ FINANCE LIMITED

S Singh

Shyam Singh **MANAGING DIRECTOR**

Managing Director

DIN: 07798831



KAPIL RAJ FINANCE LIMITED

CIN : L65929DL1985PLC022788

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 30th JUNE, 2018

Rs. In Lakhs

Part I

Sr.No.	Particulars	Standalone			
		Quarter ended		Year ended	
		30th June, 2018	31st March, 2018	30th June, 2017	31st March, 2018
		Unaudited	Audited	Unaudited	Audited
1	Revenue from operations	-	32.66	15.98	136.52
2	Other income	11.24	13.61	10.72	50.49
3	Total Revenue (1 + 2)	11.24	46.27	26.70	187.01
4	Expenses:				
	Cost of materials consumed	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-
	Employee benefits expense	18.66	22.73	14.85	77.00
	Finance Costs	-	0.54	1.32	3.25
	Depreciation and amortisation expense	0.04	0.05	0.08	0.26
	Professional fees	4.50	51.97	1.55	54.20
	Other expenses	1.70	10.59	1.90	17.78
	Total expenses	24.89	85.87	19.70	152.48
5	Profit before exceptional and extraordinary items and tax (3 - 4)	(13.66)	(39.60)	7.00	34.53
6	Exceptional Items	-	-	-	-
7	Profit before extraordinary items and tax (5 - 6)	(13.66)	(39.60)	7.00	34.53
8	Extraordinary items	(15.12)	-	-	-
9	Profit before tax (7- 8)	1.46	(39.60)	7.00	34.53
10	Tax expenses	-	-	-	-
	(1) Current tax	-	(12.68)	2.16	10.22
	(2) Deferred tax	-	(0.03)	-	(0.03)
11	Profit (Loss) for the period from continuing operations (9 - 10)	1.46	(26.89)	4.84	24.34
12	Profit/(loss) from discontinuing operations	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)	-	-	-	-
11	Net Profit /(Loss) for the period (11+14)	1.46	(26.89)	4.84	24.34
12	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
13	Paid-up equity share capital (Face Value of the Share Rs.10 each)	514.00	514.00	514.00	514.00
14	Other equity (excluding Revaluation Reserves)	-	-	-	-
15	Earning per equity share				
	(1) Basic	0.03	(0.52)	0.09	0.47
	(2) Diluted	0.03	(0.52)	0.09	0.47

Notes :-

- The above results have been reviewed by Audit Committee and approved and taken on record by the Board of Directors of the Company in their meeting held on 14th August, 2018.
- The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm the current year classification.
- The auditors of the company have carried out review of the financial results for the Quarter ended 30th June, 2018 in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion.
- The company has accounted for Interest Income on Loans and Advances of Rs. 15.12Lacs pertaining to Financial Years 2015-16 and 2016-17.



For KAPIL RAJ FINANCE LIMITED
KAPIL RAJ FINANCE LIMITED

S. Singh

Mr. Shyam Singh
DIN: 07798831

Managing Director

Place : Delhi

Dated : 14th August, 2018

VINODCHANDRA R. SHAH & CO.

Chartered Accountants

PARTNERS**UDAY V. SHAH** F.C.A.**NAYANTIKA D. SHAH** F.C.A.**GAURAV J. PAREKH** A.C.A.**INDEPENDENT AUDITOR'S REVIEW REPORT**

To,

The Board of Directors,
Kapil Raj Finance Limited,
8/33, III Floor,
Satbhava School Marg,
W.E.A., Karol Bagh,
Delhi – 110005

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **KAPIL RAJ FINANCE LIMITED** ("the Company") for the quarter ended 30th June, 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. 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 the Statement based on our review.

We conducted our review of the Statement 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 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 provide 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 that the accompanying Statement, prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vinodchandra R Shah & Co.**Chartered Accountants****FRN 115394W**
Gaurav J Parekh**Partner****M. No. 140694****Mumbai, dated 14th August, 2018**