

Regd. Office : 456, Aggarwai Metro Heights, Neta)i Subhash Piace, Pitampura, Deihi-110034 Telefax::011-45645347 | E-mail: cubfinser@yahoo.com Website: cubicalrealtors.com CIN No.: L65993DL1990PLC040101

Date: 11.02.2019

The Manager, Corporate Relationship Department, Bombay Stock Exchange Limited, Phiroze Jeejeebbhoy Towers, Dalal Street, <u>Mumbai-400001</u>

BSE Scrip Code- 511710

Subject: Submission of Unaudited Financial Results for the quarter ended on 31st December, 2018 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we enclose the following:

- Unaudited Financial Results of the Company for the quarter ended on 31st December, 2018.
- 2. Limited Review Report for the quarter ended on 31st December, 2018.

The enclosed results have been approved by Board of Directors of the Company at its meeting held on 11th February, 2019.

We hope you will find the above in order.

Thanking You, Yours Faithfully

For CUBICAL FINANCIAL SERVICES LIMITED

(Ashwani Kumar Gupta) Managing Director DIN: 00348616

CUBICAL FINANCIAL SERVICES LIMITED

Regd. Office 456, Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, Delhi-110034

CIN-L65993DL1990PLC040101

website : www.cubicalrealtors.com, Email:-cubfinser@yahoo.com

UNAUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER AND 9 MONTHS ENDED 31 12:2018

							(Rs. In Lacs)
S.No		UNAUDITED					AUDITED
	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
I	Revenue from Operations	268.96	7.05	24.37	284.56	202.01	268.62
	Other Income	19.72	19.54	13.93	55.45	14.26	7.08
	Total Revenue	288.68	26.59	38.3	340.01	216.27	275.7
2	Expenses						
	(a) Cost of Material Consumed	0	0	0	0	0	0
	(b) Purchase of stock in trades	0	0	19.03	0	2.86.75	290.29
	progress and stock-in-trade	231.76	8.96	-58,49	249.53	-146.92	-105.27
	(d) Employees benefits expense	4.74	4	2.86	12.75	11.84	15.78
	(e) Finance Costs	0	0 -	0	0	Ó	0
	(f) Depreciation and amortisation expenses	0	0	0	0	0	0
	(g) Other expenses	2.41	12.02	2.69	27.99	10.93	43.87
499-00-006880-088	Total Expenses	238.91	24.98	-33.91	290.27	162.6	244.67
3	and tax (1-2)	49.77	1.61	72.21	49.74	53.67	31.03
4	Exceptional items	0	0	0	0.06	0	0
5	Profit/(Loss) before Extraordinary items and tax (3-4)	49.77	1.61	72.21	49.8	53.67	31.03
6	Extraordinary items	0	0	0	0	0	52.89
7	Profit/ (Loss) before tax (5-6)	49.77	1.61	72.21	49.8	53.67	83.92
8	Tax Expenses	12.95	0	0	12.95	0	8.35
9	Net Profit / Loss for the period (7-8)	36.82	1.61	72.21	36.85	53.67	75.57
10	Paid-up equity share capital (Face Value Rs.2/- each)	1303.4	1303.4	1303.4	1303.4	1303.4	1303.4
11	Reserves excluding Revaluation Reserves	0	0	0	0	0	-77.38
12	Earning Per Share (EPS) (Rs.)						
	Basiç	0.05	0	0.11	0.06	0.08	0.12
	Dilated	0.06	0	0.11	0.06	0.08	0.12

NOTES

 The financial results for the quarter ended 31.12.2018 were approved and adopted in the meeting of Board of Directors held on 11th February, 2019.

2 Segment reporting is not applicable as the company activity falls within a single business segment.

3 No share holder complaints/grievances has been received during the above referred quarter, and no complaint/grievance are lying unresolved at the end of the quarter ended on 31.12.2018.

4 Previous period's figures have been regrouped/rearranged wherever necessary.

5 The above results are available on the website of Bombay Stock Exchange at www.bseindia.com & on Company website at www.cubicalrealtors.com.

for Cubical Financial Services Ltd.

DATED : I ITH FEBRUARY, 2019 PLACE : DELHI.

(ASHWANLK OUPTA) CHAIRMAN

PHONE : 011-45152170

Krishan Rakesh &. Co. CHARTERED ACCOUNTANTS

143, KOHAT ENCLAVE 2nd FLOOR, PITAMPURA DELHI - 110034

INDEPENDENT AUDITOR'S REVIEW REPORT

TO THE BOARD OF DIRECTORS OF CUBICAL FINANCIAL SERVICES LIMITED

We have reviewed the accompanying statement of un-audited standalone financial results of M/s CUBICAL FINANCIAL SERVICES LIMITED, 456, Aggarwal Metro Heights, Netaji Subhash Palace, Pitampura, Delhi-110034 for the quarter ended 31st December, 2018. 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, engagements to Review Financial Statements 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 that 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5,2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KRISHAN RAKESH & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 009068N

My

(K. K. GUPTA) PARTNER M.No. 087891

PLACE : DELHI DATED : 11.02.2019



CUBICAL FINANCIAL SERVICES LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS

	Rs. In Lacs		
PARTICULARS	PERIOD FROM 1.10.2018 TO 31.12.2018		
Income from operations (a) Net sales/income from operations (Net	268.96		
(b) Other Operating Income	19.72		
Total Income from Operations (Net)	288.68		
Expenses			
(a) Cost of materials consumed	0.00		
(b) Purchases of stock-in-trade	0.00		
(c) Changes in inventories of finished	231.76		
(d) Employee benefits expense	4.74		
(e) Depreciation and amortisation expense	0.00		
(f) Other expenses(Any item	2.41		
Total Expenses	238.91		
Profit / (Loss) from Operations before Other Income, Finance Costs & Exceptional Items	40.77		
Exceptional items	49.77		
Other Income	0.00		
Profit / (Loss) from Ordinary Activities			
before finance cost and Exceptional			
Items	49.77		
Finance Costs	0.00		
Profit / (Loss) from ordinary activities after finance cost but before Exceptional Items	49.77		
Provision for taxation	12.95		
Net Profit / Loss for the period	36.82		
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