

Regd. Office: 456, Aggarwał Metro Heights, Netaji Subhash Place, Pitampura, Delhi-110034 Telefax: 011-47057757 | E-mail: cubfinser@yahoo.com

Website: cubical90.com

CIN No.: L65993DL1990PLC040101

Date: 12.08.2024

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

BSE Scrip Code-511710

Subject: Submission of Un-Audited Financial Results for the quarter ended on 30th June, 2023 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:

- 1. Un-audited Financial Results of the Company for the guarter ended on 30th June, 2024.
- 2. Limited review report for the quarter ended on 30th June, 2024.

The meeting of the board of director commenced at 2 P.M. and concluded at 2:30 P.M.

This is for your information and record.

Thanking You, Yours Faithfully

For CUBICAL FINANCIAL SERVICES LIMITED

(Ruchi Singh)

Company Secretary M.No. A58370

CUBICAL FINANCIAL SERVICES LIMITED

Regd. Office :456, Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, Delhi-110034 CIN-L65993DL1990PLC040101

website: www.cubical90.com,

Email:-cubfinser@yahoo.com

UN-AUDITED FINANCIAL RESULTS (PROV.) FOR THE QUARTER ENDED 30.06.2024

30-06-2024 31-03-2024 30-06-2023 SADDITION	S.No	PARTICULARS		(Rs. In Lacs)		
National Profit (Loss) before Extraordinary items and tax (1-2) Profit (Loss) before tax relating to items that will not be reclassified to profit or loss O.00						AUDITED
Revenue from Operations			A Company of the Comp			YEAR ENDE
a) Interest Income 24.73 24.15 21.67 91 b) Dividend Income 0.00 0.00 0.00 0.00 c) Sale of shares 0.00 23.78 0.00 187 Other Income 0.00 0.22 0.00 0.00 Total Revenue 24.73 48.15 21.67 273 Expenses 0.00 0.00 0.00 0.00 0.00 (a) Cost of Material Consumed 0.00 0.00 0.00 0.00 0.00 (b) Purchase of stock in trades 0.00 0.00 0.00 0.00 0.00 (c) Improves and stock-in-trade 0.00 0.00 0.00 0.00 0.00 (d) Employees benefits expense 4.16 5.55 3.74 17 (e) Finance Costs 0.00 0.00 0.00 0.00 0.00 (f) Depreciation and amortisation expenses 0.01 (0.01) 0.00 0.00 (g) Other expenses 15.46 3.26 8.49 29 Total Expenses 15.46 70.44 50.85 128 Exceptional items 0.00 0.00 0.00 0.00 Extraordinary items and tax (1-2) 6.64 70.44 50.85 128 Exceptional items 0.00 0.00 0.00 0.00 Profit/(Loss) before Extraordinary items and tax (3-4) 6.64 70.44 50.85 128 Extraordinary items 0.00 0.00 0.00 0.00 Other Comprehensive Income 1.28 5.94 2.38 12.4 Net Profit/ (Loss) before tax (5-6) 6.64 70.44 50.85 128 Other Comprehensive Income 0.00 0.00 0.00 0.00 Other Comprehensive Income 0.00 0.00 0.00 0.00 Other Comprehensive Income 0.00 0.00 0.00 0.00 Total Comprehensive Income 0.00 0.00 0.00 0.00 Other Comprehensive Income 0.00 0.00 0.00 0.00 Total Comprehensive Income 0.00 0.00 0.00 0.00 Other Comprehensive Income 0.00 0.00 0.00 0.00 Paid-up equity share capital (Face Value Rs 2/- each) 1,303.40 1,303.40 1,303.40 1,303.40 Paid-up equity share capital (Face Value Rs 2/- each) 1,303.40 1,303.40 1,303.40 1,303.40 Reserve excluding Revaluation Reserves 0.00 0.00			Unaudited	Audited	Unaudited	31-03-20
a) Interest Income 24.73 24.15 21.67 99 b) Dividend Income 0.00 0.00 0.00 0.00 c) Sale of shares 0.00 23.78 0.00 187 Other Income 0.00 0.22 0.00 0.00 Total Revenue 24.73 48.15 21.67 273 Expenses 24.73 48.15 21.67 273 (a) Cost of Material Consumed 0.00 0.00 0.00 0.00 0.00 (b) Purchase of stock in trades 0.00 0.00 0.00 0.00 0.00 (c) Improves and stock-in-trade 0.00 0.00 0.00 0.00 0.00 (d) Employees benefits expense 4.16 5.55 3.74 17 (e) Finance Costs 0.00 0.00 0.00 0.00 0.00 (g) Other expenses 15.46 3.26 8.49 29 (g) Other expenses 15.46 3.26 8.49 29 Total Expenses 15.46 3.26 8.49 29 Total Expenses 15.46 3.26 8.49 29 Total Expenses 15.46 70.44 50.85 128 Exceptional items 0.00 0.00 0.00 0.00 Extraordinary items and tax (1-2) 6.64 70.44 50.85 128 Extraordinary items 0.00 0.00 0.00 0.00 Profit/(Loss) before Extraordinary items and tax (3.4) 6.64 70.44 50.85 128 Extraordinary items 0.00 0.00 0.00 0.00 Other Comprehensive Income 1.28 5.94 2.38 12.4 Other Comprehensive Income 1.28 5.94 2.38 12.4 Other Comprehensive Income 0.00 0.00 0.00 0.00 Other Comprehensive Income 0.00 0.00 0.00	4	Revenue from Operations				
Divided fineme						
Other Income		b) Dividend Income		-1125	21.67	91.0
Other Income		c) Sale of shares		0.00	0.00	0.0
Total Revenue		Other Income		23.70	0.00	182.1
24.73				0.22	0.00	0.2
(a) Cost of Material Consumed (b) Purchase of stock in trades Change in inventories of finished goods, work-in-	2		24.73	48.15	21.67	273.4
(b) Purchase of stock in trades Change in inventories of finished goods, work-in- (c) progress and stock-in-trade (d) Employees benefits expense (e) Finance Costs O.00 O		The state of the s				
Change in inventories of finished goods, work-in- (c) progress and stock-in-trade (1.54) (31.09) (41.41) 76 (d) Employees benefits expense 4.16 5.55 3.74 17 (e) Finance Costs 0.00			10.00	0.00	0.00	0.0
(c) Progress and stock-in-trade		Change in inventories of finished goods work in	0.00	0.00	0.00	21.3
(d) Employees benefits expense (e) Finance Costs (f) Depreciation and amortisation expenses (g) Other expenses 10.00 (g) Other expenses 15.46 3.26 8.49 29. Total Expenses 15.46 3.26 8.49 29. Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2) 6.64 70.44 50.85 128. Profit/(Loss) before Extraordinary items and tax (3-4) Exceptional items 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		(c) progress and stock-in-trade	(1.54)	(31.00)		
(e) Finance Costs (f) Depreciation and amortisation expenses (g) Other expenses Total Expenses 15.46 3.26 3.49 29. Total Expenses Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2) Exceptional items Profit/(Loss) before Extraordinary items and tax (3-4) Extraordinary items 0.00		(d) Employees benefits expense				76.0
(f) Depreciation and amortisation expenses		(e) Finance Costs				17.3
(g) Other expenses 15.46 3.26 8.49 29. Total Expenses 15.46 3.26 8.49 29. Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2) 6.64 70.44 50.85 128. Exceptional items 0.00 0.00 0.00 0.00 0.00 Profit/(Loss) before Extraordinary items and tax (3-4) 6.64 70.44 50.85 128. Profit/(Loss) before Extraordinary items and tax (3-4) 6.64 70.44 50.85 128. Profit/(Loss) before tax (5-6) 6.64 70.44 50.85 128. Profit/(Loss) before tax (5-6) 6.64 70.44 50.85 128. Tax Expenses 1.28 5.94 2.38 12.4 Net Profit/ Loss for the period (7-8) 5.36 64.50 48.47 115.8 Other Comprehensive Income a) (i) Items that will not be reclassified to profit or loss 0.00 0.00 0.00 0.00 b) (i) Items that will be reclassified to profit or loss 0.00 0.00 0.00 0.00 b) (i) Items that will be reclassified to profit or loss 0.00 0.00 0.00 0.00 Total Other Comprehensive Income 0.00 0.00 0.00 0.00 Paid-up equity share capital (Face Value Rs. 2/- each) 1,303.40 1,30		(f) Depreciation and amortisation expenses			100.00	0.0
Total Expenses 18.09 (22.29) (29.18) 144.		(g) Other expenses				0.0
Extraordinary items and tax (1-2) 6.64 70.44 50.85 128		Total Expenses	3355 201651			29.9
Exceptional items	,	Profit/(Loss) before Exceptional and	18.09	(22.29)	(29.18)	144.7
Exceptional items 0.00 0	_		6.64	70.44	50.85	120.7
Social Comprehensive Income Soci	4	Exceptional items	0.00			
Extraordinary items 0.00	5	(3-4)			0.00	0.00
Profit/ (Loss) before tax (5-6)	6	Extraordinary items	2000	70.44	50.85	128.70
Tax Expenses 1.28 5.94 2.38 128.	7	The state of the s		0.00	0.00	0.00
1.28 5.94 2.38 12.8 1.28	8	The state of the s		70.44	50.85	128.70
10 Other Comprehensive Income	9			5.94	2.38	12.82
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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		Other Comprehensive I	5.36	64.50	48.47	115.88
Or loss O.00		a) (i) Items that will not be reclassified to profit				
(ii) Income tax relating to items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss (iii) Income tax relating to items that will not be reclassified to profit or loss (iii) Income tax relating to items that will not be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income for the period Paid-up equity share capital (Face Value Rs.2/-each) Paid-up equity share capital (Face Value Rs.2/-each) Reserves excluding Revaluation Reserves 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40		or loss	0.00	2.00		
Doc		(ii) Income tax relating to items that will not be	0.00	0.00	0.00	0.00
b) (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income for the period Paid-up equity share capital (Face Value Rs.2/-each) Paid-up equity share capital (Face Value Rs.2/-each) Reserves excluding Revaluation Reserves 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40	-	reclassified to profit or loss	0.00	0.00	0.00	0.00
O.00	-	b) (i) Itama the interest	0.00		1000	
(ii) Income tax relating to items that will not be reclassified to profit or loss Total Other Comprehensive Income Total Comprehensive Income for the period Paid-up equity share capital (Face Value Rs.2/-each) Reserves excluding Revaluation Reserves 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40	1	loss			0.00	0.00
Description			0.00	0.00	0.00	0.00
Total Comprehensive Income 0.00		be reclassified to profit or loss	0.00	0.00	0.00	2012
Paid-up equity share capital (Face Value Rs.2/- each 1,303.40 1,303.4	-					0.00
Paid-up equity share capital (Face Value Rs.2/- each) Reserves excluding Revaluation Reserves 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40 1,303.40		Total Comprehensive Income for the period	0.00	0.00	0.00	0.00
2 each)	+	Paid-up equity share capital (Fees Vol. 8	5.36	64.50	48.47	115 88
Reserves excluding Revaluation Reserves 0.00 0.00 0.00 169.27 Basic 0.00 0.00 169.27	2	each) each and capital (race Value Rs.2/-	1 202	4/22-		143.00
Earning Per Share (EPS) (Rs.) Basic 0.00 0.00 169.27	3 R	deserves excluding Revaluation Reserves			1,303.40	1,303.40
Basic			0.00	0.00	0.00	169.27
			0.00			

	Diluted	0.01	0.10	0.07	0.18			
NOT	TES		0,20	0.07	0.10			
1	The Financial results for the quarter ended 30-06-2024 were approved and adopted in the meeting of Board of							
	Directors held on 12th August, 2024.		The meeting	, th Board of				
2	This statement has been prepared in accordance with Company's (Indian Accounting Standards) Rules. 2015(IND-AS).							
3	Segment reporting is not applicable as the company activity falls within a single business segment.							
4	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 ende	d on 30.06.2024	1	re complaint give	arree			
5	Previous period's figures have been regrouped/rearranged wherever necessary.							
6	The above results are available on the website of Bombay Stock Exchange at www.bseindia.com & on Company							
	website at www.cubical90.com.			c on c ompany				

for Cubical Financial Services Ltd.

DATED:12th Aug., 2024 PLACE: DELHI.

(ASHWANI K. GUPTA)

CHAIRMAN



348, 1st Floor, Tarun Enclave, Pitam Pura, New Delhi-110088 Phone: 2701 2828, 2702 2828, 2703 2828 Fax: 2701 2727 Website: www.strggroup.com

LIMITED REVIEW REPORT

To,
The Board of Directors
Cubical Financial Services Limited
456, Agarwal Metro Heights,
Netaji Subhash Palace,
Pitampura,
Delhi – 110 034

We have reviewed the accompanying statement of unaudited financial results of **Cubical Financial Services Limited**, 456, Agarwal Metro Heights, Netaji Subhash Palace, Pitampura, Delhi – 110 034, for the Quarter ended 30th June, 2024 ("the Statement") being submitted by the company pursuant to the requirement of Regulation of 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and management principle laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. 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 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 misstatements. 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Ind AS and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For STRG & Associates Chartered Accountants Firm Reg. No.: 014826N

RAKESH GUPTA Digitally signed by RAKESH GUPTA Date 2024 08:12 11:55:51 +05'30'

Date: 12.08.2024 Place: New Delhi

UDIN No: 24094040BKAOLO5486

(CA Rakesh Gupta) (Partner) M. No: 094040