



Regd. Office : 456, Aggarwal Metro Heights,  
Netaji Subhash Place, Pitampura, Delhi-110034  
Telefax : 011-45645347 | E-mail : cubfinser@yahoo.com  
Website : cubicalrealtors.com  
CIN No. : L65993DL1990PLC040101

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

Date: 02.09.2019

BSE Scrip Code- 511710

Sub: Re-submission of Unaudited Financial Result for the quarter ended on 30<sup>th</sup> June, 2019

Dear Sir,

This has reference to your email dated 29<sup>th</sup> August 2019 regarding discrepancies in the Standalone Financial Results for the Quarter ended June 2019 with respect to the format for the results which were earlier submitted to BSE:

Accordingly, we hereby resubmit the Unaudited Standalone Financial Results of the Company in the NBFC (Division III) Format for the first quarter ended 30th June, 2019.

Kindly take the above information in your records.

For CUBICAL FINANCIAL SERVICES LIMITED

A handwritten signature in black ink, appearing to read 'h3' followed by a stylized flourish.

(Ashwani Kumar Gupta)  
Managing Director  
DIN: 00348616



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 **30<sup>th</sup> June, 2019** ("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.





**Krishan Rakesh & Co.**  
CHARTERED ACCOUNTANTS

PHONE : 011-45152170

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

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 Krishan Rakesh & Co.  
Chartered Accountants  
Firm Reg. No. 009088N



K.K. Gupta  
(Partner)  
M. No: 087891

Date: 13<sup>th</sup> August, 2019

Place: Delhi

Certificate No : 19087891AAAA BZ2414

**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 QUARTER ENDED 30.06.2019**

(Rs. In Lacs)

S.No.	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		30.06.2019	31-03-2019	30.06.2018	31-03-2019
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Revenue from Operations ( Interest Income)	25.08	82.44	8.55	367.00
	Other Income	0	-55.45	16.19	0
	<b>Total Revenue</b>	<b>25.08</b>	<b>26.99</b>	<b>24.74</b>	<b>367</b>
2	<b>Expenses</b>				
	(a) Cost of Material Consumed	0	0	0	0
	(b) Purchase of stock in trades	0	0	0	0
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0	0	8.81	249.53
	(d) Employees benefits expense	3.42	4.13	4.01	16.88
	(e) Finance Costs	0	0	0	0
	(f) Depreciation and amortisation expenses	0	0	0	0
	(g) Other expenses	12.47	14.37	13.56	42.36
	<b>Total Expenses</b>	<b>15.89</b>	<b>18.5</b>	<b>26.38</b>	<b>308.77</b>
3	Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2)	9.19	8.49	-1.64	58.23
4	Exceptional items	0	-0.01	0	0.05
5	Profit/(Loss) before Extraordinary items and tax (3-4)	9.19	8.48	-1.64	58.28
6	Extraordinary items	0	0	0.06	0
7	Profit/ (Loss) before tax (5-6)	9.19	8.48	-1.58	58.28
8	Tax Expenses	2.39	2.7	0	15.65
9	<b>Net Profit / Loss for the period (7-8)</b>	<b>6.80</b>	<b>5.78</b>	<b>-1.58</b>	<b>42.63</b>
10	<b>Other Comprehensive Income</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>a</b>	i) Items that will not be reclassified to profit or loss	0.00	0	0	0
	ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0	0	0
<b>b</b>	i) Items that will be reclassified to profit or loss	0.00	0	0	0
	ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0	0	0
11	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>6.80</b>	<b>5.78</b>	<b>-1.58</b>	<b>42.63</b>
12	Paid-up equity share capital (Face Value Rs.2/- each)	1303.4	1303.4	1303.4	1303.4
13	Reserves excluding Revaluation Reserves	0	0	0	0
14	Earning Per Share (EPS) (Rs.)				
	Basic	0.01	0	0	0.07
	Diluted	0.01	0	0	0.07

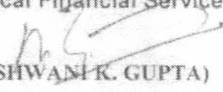
**NOTES**

- The financial results for the quarter ended 30.06.2019 were approved and adopted in the meeting of Board of Directors held on 13th August, 2019.
- 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 30.06.2019.
- 4 Previous period's figures have been regrouped/rearranged wherever necessary.
- 5 [www.cubicalrealtors.com](http://www.cubicalrealtors.com).

DATED : 2nd SEPTEMBER, 2019  
PLACE : DELHI.

for Cubical Financial Services Ltd.

  
(ASHWANI K. GUPTA)

MANAGING DIRECTOR



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CIN No. : L65993DL1990PLC040101

Date: 03-09-2019

BSE Limited,  
Department of Corporate Services  
PhirozeJeejeebhoy Towers, Dalal Street Fort,  
**Mumbai-400001**

Scrip Code: 511710

Dear Sir/Madam,

**Subject: Reconciliation table for Net Profit/Loss for Standalone Financial Results for the Quarter ended June 30, 2019.**

We are submitting herewith standalone reconciliation table for Net Profit/Loss for Standalone Financial Results for the Quarter ended June 30, 2019, as per IND - AS for your kind records.

**RECONCILIATION TABLE FOR NET PROFIT/LOSS FOR STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019.**

Reconciliation of Statement of Profit & Loss for the Standalone Financial Results reported for the previous year under Ind GAAP with Ind AS for the Quarter ended June 30, 2019 is as below:

(Rs. In Lakhs)

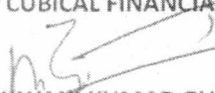
Nature of Adjustment	Quarter ended June 30, 2019	Quarter ended June 30, 2018
Revenue from operations as per GAAP Provision	9.19	(-)1.58
Other Comprehensive Income as per GAAP Provision	Nil	Nil
Tax Expense as per GAAP Provision	2.39	Nil
<b>Profit /(Loss) after Tax as per GAAP Provision</b>	<b>6.80</b>	<b>(-)1.58</b>
Adjustment in relation to IND AS	Nil	Nil
<b>Total comprehensive income for the period as per IND AS</b>	<b>6.80</b>	<b>(-)1.58</b>

However, figures of financial results as on June 30, 2019 along with disclosure submitted will remain unchanged and the above shall form part of the declared result.

Kindly take the above information on records and oblige.

Thanking you,

For CUBICAL FINANCIAL SERVICES LIMITED

  
(ASHWANI KUMAR GUPTA)

Managing Director

DIN:00348616