



Limited Review Report

To the Board of Directors of RIDDHI CORPORATE SERVICES LIMITED

We have reviewed the accompanying statement of unaudited standalone half yearly financial results of RIDDHI CORPORATE SERVICES LIMITED ('the Company') for the half year ended 30th September, 2018 ('the Statement'), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related standalone financial statements which have been prepared in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with 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 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 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 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 of unaudited financial results prepared in accordance with the applicable Accounting Standards 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 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.

Place : Ahmedabad
Date : 14th November, 2018



For, Nitin K. Shah & Co.
Chartered Accountants
Firm No.: 107140W
Shah V. N.
(Vaibhav N. Shah)
Proprietor
M. No. 116817



RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2015, 27001:2013 & CMMI Level 3 Certified Company

CIN: L74140GJ2010PLC62548

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON SEPTEMBER 30TH, 2018

(Rs. In Lakhs)

Particulars		As at September 30 th , 2018 (Un-Audited)	As at March 31 st , 2018 (Audited)
	Equity and Liabilities		
1	Shareholders' Funds		
(i)	Share Capital	325.00	325.00
(ii)	Reserves and Surplus	2123.17	2043.61
(iii)	Money Received Against Share Warrants	0.00	0.00
	Total Shareholders' Funds	2448.17	2368.61
2	Share Application Money Pending Allotment	0.00	0.00
3	Non-current liabilities		
(i)	Long-Term Borrowings	212.13	570.46
(ii)	Deferred Tax Liabilities (net)	-2.60	-2.60
(iii)	Other Long-Term Liabilities	0.00	0.00
(iv)	Long-Term Provisions	0.00	0.00
	Total Non-Current Liabilities	209.53	567.86
4	Current Liabilities		
(i)	Short-Term Borrowings	0.00	49.18
(ii)	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0.00	0.00
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	61.20	286.23
(iii)	Other Current Liabilities	-16.03	8.78
(iv)	Short-Term Provisions	192.53	122.02
	Total Current Liabilities	237.70	466.21
	Total Equity and Liabilities	2895.39	3402.68



Registered & Corporate Office: 10, Mill Officers Colony, Behind Old RBI, Opp. Times of India, Ashram Road, Ahmedabad – 380009

Contact: 079 2658 0767 | Email: info@rcspl.net | Web: www.riddhicorporate.co.in

		As at September 30 th , 2018 (Un-Audited)	As at March 31 st , 2018 (Audited)
	Assets		
1	Non-current assets		
(i)	Property Plant and Equipment		
(a)	Tangible Assets	86.38	77.13
(b)	Intangible Assets	16.11	16.11
(c)	Tangible Assets Capital Work-in-Progress	0.00	0.00
(d)	Intangible Assets under Development	0.00	0.00
(ii)	Non-Current Investment	0.00	0.00
(iii)	Long Term Loans and Advances	0.00	109.93
(iv)	Other Non-Current Asset	0.00	0.00
	Total Non-Current Asset	102.49	203.17
2	Current assets		
(i)	Current Investments	2272.14	2360.17
(ii)	Inventories	0.00	0.00
(iii)	Trade Receivables	22.41	497.51
(iv)	Cash and Cash Equivalents	55.79	68.28
(v)	Short-term Loans and Advances	442.56	273.05
(vi)	Other Current Assets	0.00	0.00
	Total Current Assets	2792.90	3199.51
	Total assets	2895.39	3402.68

For Riddhi Corporate Services Limited

M.V. Joshi

Manish V Joshi
Chief Financial Officer
Place: Ahmedabad
Date: July 27th, 2019

