

CUBICAL FINANCIAL SERVICES LIMITED

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

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 E-mail : cubfinser@yahoo.com

UNAUDITED FINANCIAL RESULTS (PROV) FOR THE QUARTER ENDED 30.06.2014


S. Nos.	Particulars	THREE MONTHS PERIOD ENDED			YEAR ENDED
		6/30/2014	3/31/2014	6/30/2013	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Net Income from Operations	106.42	219.52	5.76	40.32
2	Other Operating Income	11.48	0.00	0.00	-
3	Total Income from Operation (1 + 2)	117.90	219.52	5.76	40.32
4	Expenditure				
	(i) Increase/decrease in stock in trade and work in progress				
	(ii) Purchase of traded goods	-1.19	-386.62	0.00	-
	(iii) Employees cost	85.96	595.90	0.00	20.37
	(iv) Depreciation	1.67	6.47	1.77	10.26
	(v) Other expenditure	0.02	0.12	0.02	0.11
	Total (i to v)	19.64	7.30	3.43	6.05
5	Profit from Operations before other Income	106.10	223.17	5.22	36.79
	Interest and Exceptional items				
6	Other Income	11.80	-3.65	0.54	3.53
7	Profit before Interest and Exceptional items	0.00	0.44	0.00	0.37
8	Interest	11.80	-3.21	0.54	3.90
9	Profit after interest but before Exceptional items	0.00		0.00	-
10	Exceptional items	11.80	-3.21	0.54	3.90
11	Profit from Ordinary Activities before Tax	0.00		0.00	-
12	Provision for Taxation	11.80	-3.21	0.54	3.90
	(a) Current Tax				
13	Net Profit from ordinary activities after tax (12-13)	3.65	0.00	0.00	1.23
14	Extraordinary items (net of tax expenses)	8.15	-3.21	0.54	2.67
15	Net Profit Loss for the period (13-14)	0.00	0.00	0.00	-
16	Paid-up equity share capital (Face Value of equity share Rs.10/- each)	1303.40	1303.40	1303.40	1,303.40
17	Reserves excluding Revaluation Reserves	0.00	0.00	0.00	0.00
18	Earning Per Share (EPS) (Rs.)	0.01	-0.02	0.01	0.02
	(i) Basic Diluted EPS before Extraordinary items				
	(ii) Basic Diluted EPS after Extraordinary items				
19	Public shareholding				
	- Number of shares	48351775	9670355	9670355	9670355
	- Percentage of shareholding	74.19	74.19	74.19	74.19
20	Promoters and Promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of shares	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share				

	capital of the company)	0.00	0.00	0.00	0.00
b)	Non-Encumbered				
	- Number of shares	16818225	3363645	3363645	3363645
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	25.81	25.81	25.81	25.81

NOTES

- 1 The financial results for the quarter ended 30.06.2014 were approved and adopted in the meeting of Board of Directors held on 12th August, 2014. The Auditors have carried out "Limited Review" of the above results.
- 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 30.06.2014.
- 4 The equity share of Rs. 10/- each has been sub-divided into 5 equity shares of Rs. 2/- each.
- 5 Current Tax and Deferred Tax provision will be made at the time of finalisation of accounts.
- 6 Previous period's figures have been regrouped/rearranged wherever necessary.

On behalf of the Board
for CUBICAL FINANCIAL SERVICES LTD


(ASHWANI K GUPTA)
MANAGING DIRECTOR

DATED : 12th AUGUST 2014
PLACE : DELHI.



Krishan Rakesh & Co.
CHARTERED ACCOUNTANTS

PHONE : 26222701

8/14, BASEMENT,
KALKAJI EXTENSION
NEW DELHI-110019

TO WHOMSOEVER IT MAY CONCERN

We have reviewed the accompanying statement of un-audited financial results of **M/s Cubical Financial Services Limited**, 456, Agarwal Metro Heights, Netaji Subhash Palace, Pitampura, Delhi – 110 034 for the quarter ended 30th June, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter & Promoter group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The 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) 2400, 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 clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material mis-statement.

**For KRISHAN RAKESH & CO.
CHARTERED ACCOUNTANTS**


**(K. K. GUPTA)
PARTNER**

M.No. 87891

Firm Regn. No. 009088N

**PLACE : NEW DELHI
DATED : 12-08-2014**



CUBICAL FINANCIAL SERVICES LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS

PARTICULARS	Rs. In Lacs
	PERIOD FROM 1-04-2014 TO 30-06-2014
Income from operations	
(a) Net sales/income from operations (Net)	106.42
(b) Other Operating Income	11.48
Total Income from Operations (Net)	117.90
Expenses	
(a) Cost of materials consumed	0.00
(b) Purchases of stock-in-trade	85.96
(c) Changes in inventories of finished	(1.19)
(d) Employee benefits expense	1.67
(e) Depreciation and amortisation expense	0.02
(f) Other expenses(Any item)	19.64
Total Expenses	106.10
Profit / (Loss) from Operations before Other Income, Finance Costs & Exceptional Items	11.80
Other Income	0.00
Profit / (Loss) from Ordinary Activities before finance cost and Exceptional Items	11.80
Finance Costs	0.00
Profit / (Loss) from ordinary activities after finance cost but before Exceptional Items	11.80
Provision for taxation	3.65
Net Profit / Loss for the period	8.15

