

REVISED
CUBICAL FINANCIAL SERVICES LIMITED

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UNAUDITED FINANCIAL RESULTS (PROV) FOR THE QUARTER ENDED 30.06.2014

(Rs. In Lacs)

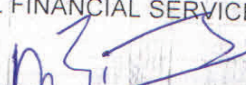
S. Nos.	Particulars	THREE MONTHS PERIOD ENDED			YEAR ENDED
		6/30/2014	3/31/2014	6/30/2013	3/31/2014
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Net Income from Operations	106.42	219.52	5.76	40.32
2	Other Operating Income	11.48	0.00	0.00	-
3	Total Income from Operation (1 + 2)	117.90	219.52	5.76	40.32
4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