FINKURVE FINANCIAL SERVICES LIMITED

CIN: L65990MH1984PLC032403

Regd. Office : Office No.114, 11th Floor, Mittal Chambers, Opposite INOX Theatre, Nariman Point, Mumbai 400021.

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PARTI

Sr.	Particulars	*	Quarter ended		Nine Month	Rs. in Lacs (Except EPS as ended	Year ended
No.		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations			0110001100	Onduditod	Onaddited	Addited
	(a) Net Sales/Income from Operations (Net of excise duty)	76.45	46.27	11.16	141.81	16.10	30.33
_	(b) Other Operating Income	-	-	-	-	0.07	
0	Total Income from operations (net)	76.45	46.27	11.16	141.81	16.17	30.33
2	Expenses (a) Cost of materials consumed	-					
-	(b) Purchase of stock in trade			-			-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade					-	
-	(d) Employees benefit expenses	3.80	3.33	3.23	9.87	13.11	15.83
	(e) Depreciation and amortisation expenses	0.03	0.02	0.43	0.08	0.89	0.17
	(f) Legal and Professional fees	0.09	0.14	2.36	2.05	7.15	7.26
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.31	1.63	0.61	3.54	2.24	
	Total expenses	5.23	5.13	6.63	15.54	23.39	8.09 31.32
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	71.22	41.14	4.53	126.27	(7.22)	(0.99
4	Other Income	-		-	-		0.07
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)					-	
6	Finance Costs	71.22 66.39	41.14	4.53	126.27	(7.22)	(0.92
	Profit / (Loss) from ordinary activities after finance costs	66.39	39.77	8.82	122.52	16.10	35.85
	but before exceptional items (5±6)	4.83	1.37	(4.29)	3.75	(23.32)	(36.77
	Exceptional items		-			-	100111
	Profit / (Loss) from ordinary activities before tax (7±8)	4.83	1.37	(4.29)	3.75	(23.32)	(36.77
10	i) Tax Expenses - Current Tax						
	ii) Tax Expenses - Deferred Tax Liability / (Assets)						(9.96
11	Profit / (Loss) from ordinary activities after tax (9+10)	4.83	1.37	(4.29)			
12	Extraordinary items (Net of tax expenses Rs. Nil)	4.03	1.37	(4.29)	3.75	(23.32)	(26.81
	Net Profit / (Loss) for the period (11+12)				-		
		4.83	1.37	(4.29)	3.75	(23.32)	(26.81
	Share of Profit/ (Loss) of associates Miniority interest						-
	Net Profit / (Loss) after taxes, miniority interest and share of		•				-
	Paid-up Equity Share Capital (Pace Value of Re.1/- each)	4.83	1.37	(4.29)	3.75	(23.32)	(26.81
		966	966	966	966	966	966
18	Reserve (excluding Revaluation Reserves)	-				-	57.17
	EPS (before extraordinary items)(of Rs.1/- each) (not annualised)						
	(a) Basic	0.01	(0.00)	(0.04)	0.00	(0.24)	(0.03
	(b) Diluted	0.01	(0.00)	(0.04)	0.00	(0.24)	(0.03
				(-:3-1)	5.50	(0.24)	(0.03
	EPS (After extraordinary items) (of Rs.1/- each) (not to be annualised)						
	(a) Basic	0.01	(0.00)	(0.04)	0.00	(0.24)	(0.03)
	(b) Diluted	0.01	(0.00)	(0.04)	0.00	(0.24)	(0.03)

Select Information for the Quarter and Nine months ended 31.12.2014							
	Particulars	Quarter ended			Nine Months ended		Year ended
PARTI	ICULARS OF SHAREHOLDING	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
Public	shareholding:						
	ber of shares	25,969,300	25,969,300	2 506 020	25 200 200	0.500.000	
	entage of shareholdings	26.88%	26.88%	2,596,930 26.88%	25,969,300 26,88%	2,596,930 26,88%	25,969,300 26,889
Promo	sters and Promoters group Shareholding						
	dged / Encumbered						
- Nu	umber of shares	-					_
	ercentage of shares (as a % of the total shareholding of ter and promoter group)		_	_			
	ercentage of shares (as a % of the total share capital of mpany)						
(b) No	n-encumbered						
- Nu	umber of shares	70,630,700	70,630,700	7,063,070	70,630,700	7,063,070	70,630,700
	ercentage of shares (as a % of the total shareholding of ter and promoter group)	100.00%	100.00%	100.00%	100,00%		
- Pe	ercentage of shares (as a % of the total share capital of mpany)	73.12%	73.12%	73.12%	73.12%	73.12%	73.12%



	Particulars	Quarter ended 31.12.2014
В	INVESTOR COMPLAINTS	
-	Pending at the beginning of the quarter	C
	Received during the quarter	
	Disposed of during the quarter	
	Remaining unresolved at the end of the quarter	

Statement of Assets and Liabilites

	Statement of Assets and Liabil	ites	(Rs. in Lacs)
Sr.	Particulars	As at 31.12.2014	As at 31.03.2014
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Α	EQUITY AND LIABILITIES		
1	Shareholders' funds		
_	(a) Share Capital	966.00	966.00
	(b) Reserve & Surplus	60.92	57.17
	Sub-total - Shareholders' fund	1,026.92	1,023.17
2	Share application money pending allotment	-	
3	Non-Current Liabilities		
-	(a) Long term borrowings	420.50	382.27
	(b) Defferred tax liabilities (net)	-	
	(c) Other long term liabilities	-	
	(d) Long term provisions		2
	Sub-total - Non Current liabilities	420.50	382.27
4	Current Liabilities		
_	(a) Short term borrowings	1,762.88	-
_	(b) Trade Payables	1.22	3.14
	(c) Other current liabilities	0.03	3.91
	(d) Short term provisions		-
	Sub-total - Current liabilities	1,764.13	7.05
	TOTAL - EQUITY AND LIABILITIES	3.211.55	1,412,49
В	ASSETS		
1	Non-current assets	0.00	0.40
	(a) Fixed Assets	0.38	0.46
	(b) Non current investments	981.55	981.55
	(c) Deferred tax assets (net)	34.73	34.73
-	(d) Long term loans and advances		0.08
	(e) Other non current asets Sub-total - Non Current assets	3.73 1,023.32	4.58 1,021.40
2	Current assets (a) Current investments		
	(b) Inventories (c) Trade receivables		
		17.29	22.20
	(d) Cash and cash equivalents (e) Short term loans and advances		33.30
	(f) Other current assets	2,170.76 0.18	357.79
	Sub-total - Current assets	2.188.23	391.09
	TOTAL - ASSETS	3,211.55	1,412.49

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 13th February, 2015 and the Statutory Auditors of the Company has carried out the Limited review of the same.
- 2 On Standalone basis, the Company is having single reportable segment as defined in Accounting Standard-17 on 'Segment Reporting' and therefore Segment Reporting is not applicable to the Company.
- 3 In consideration of prudence as set out in Accounting Standard 22 (AS-22), Deferred tax asset for the quarter ended December 31, 2014 is not recognised.
- 4 The previous quarter/period figures have been regrouped/rearranged wherever necessary to make them comparable.

5 The provisions for taxation shall be made at the end of the year.

By order of the Board of Directors

or Finkurve Financial Services Limited

Sachin Kothari Executive Director (DIN: 03155884)

Place: Mumbai Date: 13.02.2015

Limited Review Report

To, Board of Directors, Finkurve Financial Services Limited,

We have reviewed the accompanying statement of un-audited financial results of **Finkurve Financial Services Limited** (Formerly Sanjay Leasing Limited) for the quarter and nine month ended 31st December 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This 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 provided less assurance than an audit. We have not performed an audit accordingly, we do not express and 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 un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and polices 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 misstatement.

NGHAL

For Ladha Singhal & Associates

Chartered Accountants

(Firm Regd. No 120241W)

(Ajay Singhal)

Partner
M. No 104451

Place: Mumbai

Dated: 13th February, 2015