

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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PART I

Standalone Un-Audited Financial Results for the Quarter ended 30th June, 2015

Sr. No.	Particulars	Quarter ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Un-Audited	Audited	Un-Audited	Audited
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	120.85	55.64	19.09	197.46
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	120.85	55.64	19.09	197.46
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	4.12	4.03	2.74	13.91
	(e) Depreciation and amortisation expenses	1.85	0.95	0.03	1.03
	(f) Legal and Professional fees	2.67	1.57	1.82	3.83
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
		0.72	0.75	0.60	4.28
	Total expenses	9.36	7.30	5.18	23.05
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	111.49	48.34	13.91	174.41
4	Other Income	0.75	0.54	-	0.55
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	112.24	48.88	13.91	174.96
6	Finance Costs	94.38	35.18	16.36	157.71
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	17.87	13.70	(2.45)	17.25
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	17.87	13.70	(2.45)	17.25
10	i) Tax Expenses - Current Tax	-	2.78	-	2.78
	ii) Tax Expenses - Deferred Tax Liability / (Assets)	-	3.04	-	3.04
	iii) MAT Credit Entitlement	-	(2.78)	-	(2.78)
11	Net Profit / (Loss) from ordinary activities after tax (9±10)	17.87	10.66	(2.45)	14.21
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11±12)	17.87	10.66	(2.45)	14.21
14	Share of Profit/ (Loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13±14±15)	17.87	10.66	(2.45)	14.21
17	Paid-up Equity Share Capital (Face Value of Re.1/- each)	966	966	966	966
18	Reserve (excluding Revaluation Reserves)				71.31
19.i	EPS (before extraordinary items)(of Re. 1/- each) (not annualised) Note: Face Value of Rs. 10/- each for the period upto 31.12.2013				
	(a) Basic (Rs.)	0.02	0.01	(0.00)	0.01
	(b) Diluted (Rs.)	0.02	0.01	(0.00)	0.01
19.ii	EPS (After extraordinary items) (of Re.1/- each) (not to be annualised) Note: Face Value of Rs. 10/- each for the period upto 31.12.2013				
	(a) Basic (Rs.)	0.02	0.01	(0.00)	0.01
	(b) Diluted (Rs.)	0.02	0.01	(0.00)	0.01



PART II

Information for the Quarter ended 30th June, 2015

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding:				
	- Number of shares	2,59,69,300	25969300	2,59,69,300	2,59,69,300
	- Percentage of shareholdings	26.88%	26.88%	26.88%	26.88%
2	Promoters and Promoters group Shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	(b) Non-encumbered				
	- Number of shares	7,06,30,700	7,06,30,700	7,06,30,700	7,06,30,700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	73.12%	73.12%	73.12%	73.12%

	Particulars	Quarter ended 30.06.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 13th August, 2015 and the Statutory Auditors of the Company have carried out the Limited review of the same.
- 2 The provision of taxation shall be made at the end of the year.
- 3 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.
- 4 The previous quarter / period figures have been regrouped / rearranged wherever necessary to make them comparable.

By order of the Board of Directors
For Finkurve Financial Services Limited


Sachin Kothari
Executive Director
DIN: 03155884



Place: Mumbai
Date : 13.08.2015

Limited Review Report

**To,
The Board of Directors,
Finkurve Financial Services Limited**

We have reviewed the accompanying statement of unaudited financial results of **Finkurve Financial Services Limited** for the quarter ended June 30, 2015, 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 at their meeting held on August 13, 2015. 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 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 applicable accounting standards and other recognized 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 misstatement.

For Ladha Singhal & Associates

Chartered Accountants

Ajay Singhal

(Partner)

M. No. : 104451

FRN:- 120241W

Place: Mumbai

Date: 13th August, 2015

