



RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2008 Certified

CIN No. L74140GJ2010PLC062548

Date: - 14th November, 2018

To,
The Manager (Listing Department),
Bombay Stock Exchange,
Phiroze Jeejibhoy Tower,
Dalal Street,
Mumbai – 400001

SCRIP CODE: - 540590

Sub: - Pursuant to Regulation 33 of the Listing Regulations (LODR) 2015- Unaudited Standalone Financial Results and Limited Review for the quarter and half year ended on 30th September, 2018.

Dear Sir,

Pursuant to Regulation 33 of Listing Regulations (LODR) 2015, Please find the Unaudited Standalone Financial Results and Limited Review Report for the half year ended on 30th September, 2018.

These were taken on records by the Board of Directors at its meeting held on 14th November, 2018 which commenced on 02.00 P.M. and concluded on 3.30 P.M.

Kindly take the above on record.

Yours Faithfully,

FOR RIDDHI CORPORATE SERVICES LIMITED

**MANISH JOSHI
CHEIF FINANCIAL OFFICER**





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
(CIN: L74140GJ2010PLC062548)
Standalone Statement of Assets and Liabilities as on 30th September, 2018,
Standalone Statement of Assets and Liabilities

(Rs. In Lakhs)

	Particulars	As at 30/09/2018 (Unaudited)	As at 31/03/2018 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Shares Capital	325	325
	(b) Reserve And Surplus	2123.17	2043.61
	(c) Money received against shares warrants	0	0
	Sub Total Shareholders' Funds	2448.17	2368.61
2	Share application money pending allotment		
3	Non – Current Liabilities		
	(a) Long Term Borrowing	212.13	570.46
	(b) Deferred Tax Liabilities (net)	-2.6	-2.6
	(c) Other Long Term Liabilities	0	0
	(d) Long Term Provision	0	0
4	Sub Total Non – Current Liabilities	209.53	567.86
	Current Liabilities		
	(a) Short term Borrowing	0	49.18
	(b) Trade Payables	61.2	286.23
	(a) Total outstanding dues of micro enterprise and small enterprise and		
	(b) Total Outstanding dues creditors other than micro enterprise and small enterprise		
	(c) Other Current Liabilities	-16.03	8.78
	(d) Short-term provision	192.53	122.02
	Sub Total Non – Current Liabilities	237.7	466.21
	TOTAL – EQUITY AND	2895.39	3402.68
B	ASSETS		
1	Non – Current Assets		
	(i) Fixed Assets		
	(i) Tangible Assets	86.38	77.13
	(ii) Intangible Assets	16.11	16.11
	(iii) Capital work-in-progress	0	0
	(iv) Intangible Assets under		
	(b) Non –Current Investments	0	0
	(c) Deferred Tax Assets (net)	0	109.93
	(d) Long Term loans and advances	0	0
	(e) Other non – current assets	0	0
2	Sub Total Non Current Assets	102.49	203.17
	Current Assets		
	(a) Current Investment	2272.14	2360.17
	(b) Inventories	0	0
	(c) Trade Receivables	22.41	497.51
	(d) Cash and Bank Balances	55.79	68.28
	(e) Short Term Loans and Advances	442.56	273.05
	(f) Other Current Assets	0	0
	Sub Total Current Assets	2792.9	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:- 14th November, 2018



**RIDDHI CORPORATE SERVICES LIMITED (CIN :
L74140GJ2010PLC062548)**

Regd. Office: 10 MILL OFFICERS COLONY, BEHIND OLD RBI, ASHRAM ROAD AHMEDABAD GJ 380009
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2018
(Rs. In Lakhs)

		6 Months	6 Months	6 Months	Year
		Ended On	Ended On	Ended On	Ended On
		30/09/2018	31/03/2018	30/09/2017	31/03/2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
Particular					
I	Revenue from Operation	1505.11	683.94	1313.14	1997.08
II	Other Income	55.22	58.2	48.21	106.41
III	Total Revenue (I+II)	1560.33	74.14	1361.35	2103.49
IV	Expenses				
	Cost of Materials consumed	0	0	0	0
	Purchase of stock-in-trade/ Services	591.89	164.56	249.04	413.6
	Changes in inventories of finished goods, Stock in trade and work in progress	0	0	0	0
	Employee benefits expense	590.22	89.15	887.18	976.33
	Financial Cost	23.98	-4.02	29.92	25.9
	Depreciation and amortisation expense	13.09	17.72	17.78	35.5
	Other Expense	261.58	451.72	63.59	515.31
	Total Expense (IV)	1780.76	719.13	1247.51	1966.64
V	Profit/(Loss) before exceptional Items and tax (III-IV)	79.56	23.01	113.84	136.85
VI	Exceptional Items	0	0	0	0
VII	Profit before exceptional Items and tax (V-VI)	79.56	23.01	113.84	136.85
VIII	Extraordinary Items		0	0	0
IX	Profit before tax (VII-VIII)	79.56	23.01	113.84	136.85
X	Tax Expense (1) Current Tax (2) Deferred Tax (3) MAT Credit	0	38.78	0	38.78
XI	Profit (Loss) for the period from continuing operations (IX-X)	79.56	-15.77	113.84	93.74
XII	Profit/(Loss) from discontinued Operation	0	0	0	0
XIII	Tax Expense discontinued Operation	0	0	0	0
XIV	Profit/(Loss) from discontinued Operation (after tax)(XII-XIII)	79.56	-15.77	113.84	93.74
XV	Profit/(Loss) For the period (XI-XIV)	79.56	-15.77	113.84	93.74
XVI	Earning per equity share (for continuing operation): (1) Basic (2) Diluted	2.45	-0.49	3.5	2.88
XVII	Paid-up equity), shares capital (Face Value Rs.10/- each)	325	325	325	325
XVIII	Reserves excluding Revolution Reserve as per Balance sheet of Previous accounting	2043.61	2043.61	809.87	2043.61

Notes:-

- 1 The Companies Business activities falls within a Single Business segment.
- 2 The figures of previous year/half year have been regrouped/rearranged, wherever required.
- 3 the Above financial results have been approved by the Audit Committee and Board of Directors at their meeting held on 14th November, 2018.

For Riddhi Corporate Services Limited

M.V. Joshi
Manish V. Joshi
Chief Financial Officer

Place:- Ahmedabad

Date:- 14th November, 2018

