



RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2008 Certified

CIN No. U74140GJ2010PLC062548

Date:- 31st May, 2018

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

Security Id: - RIDDHICORP

Security Id: - 540590

Dear Sir,

Sub: - Resubmission of Financial Statements along with consolidated financial statements as per Regulation 33 of the Listing Regulations (LODR) 2015.

Pursuant to Regulation 33 of Listing Regulations (LODR) 2015, we hereby resubmitting the financials of the company along with the consolidated financial statement and Auditor's Report for the half year ended on 31st March, 2018.

These were taken on records by the Board of Directors at its meeting held on 30th May, 2018 which commenced on 06.00 PM. and concluded on 7.00 PM

Kindly take the above on record.

Yours Faithfully,

FOR RIDDHI CORPORATE SERVICES LIMITED

**MANISH V. JOSHI
CHIEF FINANCIAL OFFICER**





RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2008 Certified

CIN No. U74140GJ2010PLC062548

Date: - 30th May, 2018

To,
Corporate Relations Department
Bombay Stock Exchange Limited
2nd Floor, P.J.Towers,
Dalal Street,
Mumbai - 400 001.

Security Id: - RIDDHICORP Security Code:- 540590

Dear Sir,

Sub: - Declaration under Regulation 33(3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

Declaration

In Compliance with the provision of Regulation 33(3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 I hereby declare that M/s Nitin K. Shah & Co, Chartered Accountant (FRN: 107140W) Statutory Auditors of the Company have issued an audit report with unmodified opinion on audited financial results (Standalone & Consolidated) of the Company for the Half year & Year ended on 31st March, 2018.

Kindly take note of the same.

Thanking you.

**Yours Faithfully,
FOR, RIDDHI CORPORATE SERVICES LIMITED**

M.V. Joshi

**MANISH V. JOSHI
CHIEF FINANCIAL OFFICER**





Independent Auditor's Report

To the Board of Directors of RIDDHI CORPORATE SERVICES LIMITED

We have audited the accompanying standalone half yearly financial results of RIDDHI CORPORATE SERVICES LIMITED ('the Company') for the half year ended 31st March, 2018 and year to date results for the year ended 31st March, 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 express an opinion on the Statement based on our audit of such standalone financial statements.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
- (ii) Gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended 31st March, 2018.

Place : Ahmedabad
Date : 30th May, 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 31st March, 2018

(Rs. In Lakhs)

A EQUITY AND LIABILITIES		As at 31/03/2018 (Audited)	As at 31/03/2017 (Audited)
1	Shareholders' funds		
	(a) Shares Capital	325	230
	(b) Reserve And Surplus	2043.61	809.87
	(c) Money received against shares warrants	0	0
	Sub Total Shareholders' Funds	2368.61	1039.87
2	Share application money pending allotment		0
3	Non – Current Liabilities		
	(a) Long Term Borrowing	570.46	209.06
	(b) Deferred Tax Liabilities (net)	-2.6	-4.77
	(c) Other Long Term Liabilities	0	0
	(d) Long Term Provision	0	0
4	Sub Total Non – Current Liabilities	567.86	204.29
	Current Liabilities		
	(a) Short term Borrowing	49.18	49.54
	(b) Trade Payables	286.23	1113.8
	(a) Total outstanding dues of micro enterprise and small enterprise and	0	0
	(b) Total Outstanding dues creditors other than micro enterprise and small enterprise	286.23	1113.8
	(c) Other Current Liabilities	8.78	211.17
	(d) Short-term provision	122.02	373.65
	Sub Total Non – Current Liabilities	466.21	1748.16
	TOTAL – EQUITY AND LIABILITIES	3402.68	2992.32
B	ASSETS		
1	Non – Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets		
	(ii) Tangible Assets	77.13	110.51
	(iii) Capital work-in-progress	16.11	0
	(iv) Intangible Assets under development		
	(b) Non –Current Investments		
	(c) Deferred Tax Assets (net)		
	(d) Long Term loans and advances	109.93	66.75
	(e) Other non – current assets		
2	Sub Total Non Current Assets	203.17	177.26
	Current Assets		
	(a) Current Investment	2360.67	1054.64
	(b) Inventories	0	0
	(c) Trade Receivables	497.51	1647.06
	(d) Cash and Bank Balances	68.28	26.25
	(e) Short Term Loans and Advances	273.05	87.11
	(f) Other Current Assets	0	0
	Sub Total Current Assets	3199.51	2815.06
	TOTAL ASSETS	3402.68	2992.32

For, Riddhi Corporate Services Limited

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



Place: Ahmedabad
Date: 30th May, 2018

RIDDHI CORPORATE SERVICES LIMITED (CIN : L74140GJ2010PLC062548)

Regd. Office: 10 MILL OFFICERS COLONY, BEHIND OLD RBI, ASHRAM ROAD AHMEDABAD GJ 380009 IN
AUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 31ST MARCH, 2018

Particular		6 Months	Preceedings 6	Corresponding 6	Current Year	Previous Year
		Ended On 31/03/2018 (Unaudited)	Months Ended On 30/09/2017 (UnAudited)	Months Ended On 31/03/2017 (Unaudited)	Ended On 31/03/2018 (Audited)	Ended On 31/03/2017 (Audited)
I	Revenue from Operation	683.94	1313.14	3991.64	1997.08	6747.74
II	Other Income	58.2	48.21	198.5	106.41	237.67
III	Total Revenue (I+II)	742.14	1361.35	4190.14	2103.49	6985.41
IV	Expenses					
	Cost of Materials consumed	0	0	0	0	0
	Purchase of stock-in-trade	164.56	249.04	1332.62	413.6	2965.75
	Changes in inventories of finished goods, Stock in trade and work in progress	0	0	0	0	0
	Employee benefits expense	89.15	887.18	1000.92	976.33	1770.62
	Financial Cost	-4.02	29.92	36.27	25.9	7.05
	Depreciation and amortisation expense	17.72	17.78	51.68	35.5	51.68
	Other Expense	451.72	63.59	751.75	515.31	1774.9
	Total Expense (IV)	719.13	1247.51	3173.24	1966.64	6570
V	Profit/(Loss) before exceptional Items and tax (III-IV)	23.01	113.84	1016.9	136.85	415.41
VI	Exceptional Items	0	0	0	0	0
VII	Profit before exceptional Items and tax (V-VI)	23.01	113.84	1016.9	136.85	415.41
VIII	Extraordinary Items	0	0	0	0	0
IX	Profit before tax (VII-VIII)	23.01	113.84	1016.9	136.85	415.41
X	Tax Expense (1) Current Tax (2) Deferred Tax (3) MAT Credit	38.78	0	166.29	38.78	166.29
XI	Profit (Loss) for the period from continuing operations (IX-X)	-15.77	113.84	850.61	93.74	249.21
XII	Profit/(Loss) from discontinued Operation	0	0	0	0	0
XIII	Tax Expense discontinued Operation	0	0	0	0	0
XIV	Profit/(Loss) from discontinued Operation (after tax)(XII-XIII)	-15.77	113.84	850.61	93.74	249.21
XV	Profit/(Loss) For the period (XI-XIV)	-15.77	113.84	850.61	93.74	249.21
XVI	Earning per equity share (for continuing operation): (1) Basic (2) Diluted	-0.49	3.50	37.00	3.08	10.84
XVII	Paid-up equity), shares capital (Face Value Rs.10/- each)	325	325	230	325	230
XVIII	Reserves excluding Revolution Reserve as per Balance sheet of Previous accounting	2043.6	809.87	809.87	2043.6	809.87

Notes:-

- The Companies Business activities falls within a Single Business segment.
- The figures of previous year/half year have been regrouped/rearranged, wherever required.
- The Above financial results have been approved by the Audit Committee and Board of Directors at their meeting held on 30th May, 2018.

For, Riddhi Corporate Services Limited

M. V. Joshi

Manish V. Joshi
Chief Financial Officer

Place: Ahmedabad
Date: 30th May, 2018





Independent Auditor's Report

To the Board of Directors of RIDDHI CORPORATE SERVICES LIMITED

We have audited the accompanying consolidated financial results of RIDDHI CORPORATE SERVICES LIMITED ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the year ended 31st March, 2018 ("the Statement"), attached herewith, being submitted by the Holding 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 Holding Company's Management and approved by the Board of Directors, has been compiled from the related Consolidated 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 express an opinion on the Statement based on our audit of such Consolidated financial statements.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- (i) includes the results of the subsidiaries as given in Annexure to this Report
- (ii) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
- (iii) Gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended 31st March, 2018.



Place : Ahmedabad
Date : 30th May, 2018

For, Nitin K. Shah & Co.
Chartered Accountants
Firm No.: 107140W
Shah V. N.
(Vaibhav N. Shah)
Proprietor
M. No. 116817



Nitin K. Shah & Co.

CHARTERED ACCOUNTANTS

Vaibhav N. Shah
M.Com., F.C.A., DISA (ICAI)
M.B.A., CPA, CISA (U.S.A.)

Annexure to Independent Auditor's Report

List of Subsidiaries

1. RCSPL Multicommodities Pvt. Ltd.,
2. RCSPL Share Broking Pvt. Ltd.
3. RCSPL Share Broking IFSC Pvt. Ltd., stepdown subsidiary of RCSPL Share Broking Pvt. Ltd.
4. Vibhin Online Services Pvt. Ltd., wholly owned subsidiary



RIDDHI CORPORATE SERVICES LIMITED
(CIN: L74140GJ2010PLC062548)
Consolidated Statement of Assets and Liabilities as on 31st March, 2018
Consolidated Statement of Assets and Liabilities

(Rs. In Lakhs)

A	EQUITY AND LIABILITIES	As at 31/03/2018 (Audited)	As at 31/03/2017 (Audited)
1	Shareholders' funds		
	(a) Shares Capital	325	230
	(b) Reserve And Surplus	2007.59	802.53
	(c) Money received against shares warrants		
	(d) Minority Interest	16.01	16.55
	Sub Total Shareholders' Funds	2348.6	1049.08
2	Share application money pending allotment		
3	Non - Current Liabilities		
	(a) Long Term Borrowing	941.32	209.06
	(b) Deferred Tax Liabilities (net)	-2.58	-4.77
	(c) Other Long Term Liabilities	0	0
	(d) Long Term Provision	0	0
4	Sub Total Non - Current Liabilities	938.74	204.29
	Current Liabilities		
	(a) Short term Borrowing		
	(b) Trade Payables	423.81	1106.85
	(a) Total outstanding dues of micro enterprise and small enterprise and	0	0
	(b) Total Outstanding dues creditors other than micro enterprise and small enterprise	423.81	1106.85
	(c) Other Current Liabilities	11.08	211.2
	(d) Short-term provision	125.95	374.06
	Sub Total Non - Current Liabilities	560.84	1692.11
	TOTAL - EQUITY AND LIABILITIES	3848.18	2945.48
B	ASSETS		
1	Non - Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	100.16	110.51
	(ii) Intangible Assets	4.8	0
	(iii) Capital work-in-progress	16.11	0
	(iv) Intangible Assets under development	0	0
	(b) Non -Current Investments	0	0
	(c) Deferred Tax Assets (net)	0	0
	(d) Long Term loans and advances	268.32	66.75
	(e) Other non - current assets		
2	Sub Total Non Current Assets	389.39	177.26
	Current Assets		
	(a) Current Investment	2421.43	988.39
	(b) Inventories	0	0
	(c) Trade Receivables	588.71	1649.09
	(d) Cash and Bank Balances	105.57	33.16
	(e) Short Term Loans and Advances	322.21	94.55
	(f) Other Current Assets	20.87	3.03
	Sub Total Current Assets	3458.79	2768.22
	TOTAL ASSETS	3848.18	2945.48

For, Riddhi Corporate Services Limited

M. V. Joshi

Manish V. Joshi
Chief Financial Officer

Place: Ahmedabad
Date: 30th May, 2018



RIDDHI CORPORATE SERVICES LIMITED (CIN : L74140GJ2010PLC062548)

Regd. Office: 10 MILL OFFICERS COLONY, BEHIND OLD RBI, ASHRAM ROAD AHMEDABAD GJ 380009 IN
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 31ST MARCH, 2018

(Rs. In Lakhs)

Particular		6 Months Ended On 31/03/2018 (Unaudited)	Preceedings 6 Months Ended On 30/09/2017 (UnAudited)	Correspondin g 6 Months Ended On 31/03/2017 (Unaudited)	Current Year Ended On 31/03/2018 (Audited)	Previous Year Ended On 31/03/2017 (Audited)
I	Revenue from Operation	1212.29	808.19	3041	2020.48	6757.74
II	Other Income	73.22	48.82	108	122.04	239.8
III	Total Revenue (I+II)	1285.51	857.01	3148.893	2142.52	6997.54
IV	Expenses					
	Cost of Materials consumed	0	0	0	0	0
	Purchase of stock-in-trade	252.19	168.13	1335	420.32	2965.75
	Changes in inventories of finished goods, Stock in trade and work in progress	0	0	0	0	0
	Employee benefits expense	598.36	398.90	801	997.26	1780.2
	Financial Cost	21.74	14.50	3	36.24	7.3
	Depreciation and amortisation expense	25.71	17.14	23	42.85	51.68
	Other Expense	322.77	215.18	803	537.95	1785.24
	Total Expense (IV)	1220.77	813.85	2965.58	2034.62	6590.17
V	Profit/(Loss) before exceptional Items and tax (III-IV)	64.74	43.16	183.32	107.9	407.37
VI	Exceptional Items	0	0	0	0	0
VII	Profit before exceptional Items and tax (V-VI)	64.74	43.16	183.32	107.9	407.37
VIII	Extraordinary Items	0	0	0	0	0
IX	Profit before tax (VII-VIII)	64.74	43.16	183.32	107.9	407.37
X	Tax Expense (1) Current Tax (2) Deferred Tax (3) MAT Credit	26.02	17.35	74.84	43.38	166.3
XI	Profit (Loss) for the period from continuing operations (IX-X)	38.72	25.81	108.48	64.52	241.07
XII	Minority Interest	-0.32	-0.212	-0.36	-0.53	-0.81
XIII	Profit after Tax and Minority Interest	39.04	26.02	108.85	65.05	241.88
XIV	Profit/(Loss) from discontinued Operation	0	0	0	0	0
XV	Tax Expense discontinued Operation	0	0	0	0	0
XVI	Profit/(Loss) from discontinued Operation (after tax)(XII-XIII)	39.04	26.02	108.85	65.05	241.88
	Profit/(Loss) For the period (XIV-XV)	39.04	26.022	108.85	65.05	241.88
	Earning per equity share (for continuing operation):	1.22	0.80	4.73	2.12	10.48
XVII	(1) Basic					
XVIII	(2) Diluted					
IXX	Paid-up equity, shares capital (Face Value Rs.10/- each)	325	325	230	325	230
XX	Reserves excluding Revolution Reserve as per Balance sheet of Previous accounting	2007.59	802.53	802.53	2007.59	802.53

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 30th May, 2018.

For, Riddhi Corporate Services Limited

M. V. Joshi

Manish V. Joshi
Chief Financial Officer

Place: Ahmedabad
Date: 30th May, 2018

