

KFSL

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KUMBHAT FINANCIAL SERVICES LIMITED

Regd. Office : # 144, N.S.C. Bose Road, Chennai - 600 079.

Date: 25th June, 2018

To
The General Manager
Listing Operation
BSE Limited
P.J. Towers, Dalal Street
Fort, Mumbai - 400 001

Sub: Financial Results

Ref: Scrip Code - 526869

Dear Sir / Madam,

With regards to the captioned subject, please find enclosed herewith Unaudited Financial Results for 31st December, 2014 along with Limited Review Report.

Kindly take the above on your Records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For **Kumbhat Financial Services Ltd.**


Shanti Kumbhat
Managing Director
DIN:02720773



Encl: As above

KUMBHAT FINANCIAL SERVICES LIMITED

Add: 144, N.S.C BOSE ROAD, CHENNAI, TAMIL NADU-600079
CIN: L65991TN1993PLC024433

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December 2014

Part - I		(Amount in Rs.)					
Sr. No.	Particulars	Quarter Ended			9 Months Ended		Year Ended
		3 months ended(31/12/2014) (Unaudited)	Preceding 3 months ended(30/09/2014) (Unaudited)	Corresponding 3 months ended (31/12/2013) (Unaudited)	Year to date figures for current period ended(31.12.2014) (Unaudited)	Year to date figures for previous year ended(31.12.2013) (Unaudited)	Previous year ended(31.03.2014) (Audited)
	(Refer Notes Below)						
1	Income from operations						
	(a) Net sales/income from operations	1,046,337.00	1,105,114.00	1,105,231.00	3,177,451.00	3,315,693.00	4,185,348.00
	(b) Other operating income	3,014.00	4,000.00	4,024.00	12,137.00	12,072.00	-
	Total income from operations	1,049,351.00	1,109,114.00	1,109,255.00	3,189,588.00	3,327,765.00	4,185,348.00
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	120,947.75	-	-	120,947.75	-	483,791.00
	(e) Depreciation and amortisation expense	26,370.00	2,132.00	2,147.00	30,502.00	6,441.00	105,480.00
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	584,894.25	832,014.00	845,147.00	2,240,908.25	2,535,441.00	2,339,577.00
	Total expenses	732,212.00	834,146.00	847,294.00	2,392,358.00	2,541,882.00	2,928,848.00
3	Profit from operations before other income, Finance costs and exceptional items.(1-2)	317,139.00	274,968.00	261,961.00	797,230.00	785,883.00	1,256,500.00
4	Other income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	317,139.00	274,968.00	261,961.00	797,230.00	785,883.00	1,256,500.00
6	Finance costs	2,022.75	-	1,648.00	2,022.75	4,944.00	8,091.00
7	Profit from ordinary activities after finance costs but before exceptional items(5+6)	315,116.25	274,968.00	260,313.00	795,207.25	780,939.00	1,248,409.00
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+-8)	315,116.25	274,968.00	260,313.00	795,207.25	780,939.00	1,248,409.00
10	Tax Expenses						
	(a) Current Tax	-	-	-	-	-	881,663.00
	(b) Deferred Tax	54,009.50	50,004.00	4,912.75	164,028.50	14,738.25	(216,038.00)
11	Net Profit from ordinary activities after tax(9+-10)	261,106.75	224,964.00	255,400.25	631,178.75	766,200.75	582,784.00
12	Extraordinary items (net of tax Exp Rs. Lakh)						
13	Net Profit/Loss for the period (11+-12)	261,106.75	224,964.00	255,400.25	631,178.75	766,200.75	582,784.00
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)	261,106.75	224,964.00	255,400.25	631,178.75	766,200.75	582,784.00
17	Paid-up equity share capital (Face Value : Rs.10/- per share)	47,500,000.00	47,500,000.00	47,500,000.00	47,500,000.00	47,500,000.00	47,500,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	14,759,609.00	14,759,609.00	14,414,602.00	14,759,609.00	14,414,602.00	14,759,609.00

19	Earning per share(before extraordinary items) in Rs. (not Annualised)						
	a) Basic	0.12	0.05	0.60	0.12		0.12
	b).Diluted	0.12	0.05	0.60	0.12		0.12
Part - II							
A	Particulars of Shareholding						
1	Public shareholding						
	- Number of shares	4,230,200.00	4,113,200.00	4,113,200.00	4,230,200.00	4,230,200.00	4,230,200.00
	- Percentage of shareholding	89.06%	86.59%	86.59%	89.06%	89.06%	89.06%
2	Promoters and Promoter 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	519,800.00	636,800.00	636,800.00	519,800.00	519,800.00	519,800.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	10.94%	13.41%	13.41%	10.94%	10.94%	10.94%
	- Percentage of shares (as a % of the total share capital of the company)						

Particulars		3 months ended (31.12.2014)
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

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 13th January 2015
- 2) The Company has only one segment hence segment wise reporting is not applicable.
- 3) Previous year figure have been regrouped wherever necessary.

For KUMBHAT FINANCIAL SERVICES LIMITED

Shanti Kumbhar
Managing Director



Date : - 13 January 2015
Place : Chennai

KUMBHAT FINANCIAL SERVICES LIMITED

Add: 144, N.S.C BOSE ROAD, CHENNAI, TAMIL NADU-600079

CIN: L65991TN1993PLC024433

Standalone / Consolidated Statement of Assets and Liabilities

Particulars	(9 Months Ended)	(Previous year end)
	As at 31-12-14	As at 31-03-13
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share capital	47,500,000.00	47,500,000.00
(b) Reserves and surplus	14,740,495.38	14,759,608.50
(c) Money received against share warrants	-	-
Sub total Shareholders' funds	62,240,495.38	62,259,608.50
2 Share application money pending allotment	-	-
3 Minority interest *	-	-
4 Non-current liabilities		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)	1,680,736.00	1,896,774.00
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub total Non-current liabilities	1,680,736.00	1,896,774.00
5 Current liabilities		
(a) Short-term borrowings	677,904.00	432,000.00
(b) Trade payables	-	-
(c) Other current liabilities	201,799.20	141,936.20
(d) Short-term provisions	514,064.00	597,973.00
Sub total Current liabilities	1,393,767.20	1,171,909.20
TOTAL EQUITY AND LIABILITIES	65,314,998.58	65,328,291.70
B ASSETS		
1 Non-current assets		
(a) Fixed assets	3,306,915.33	4,014,292.00
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	60,448,517.14	57,785,450.00
(f) Other non-current assets	-	624.63
Sub total Non-current assets	63,755,432.47	61,800,366.63
2 Current assets		
(a) Current investments	-	-
(b) Inventories	1,362,120.00	1,362,120.00
(c) Trade receivables	-	-
(d) Cash and cash equivalents	49,418.16	802,862.00
(e) Short-term loans and advances	148,028.32	1,362,944.00
(f) Other current assets	-	-
Sub total Current assets	1,559,566.48	3,527,926.00
TOTAL ASSETS	65,314,998.58	65,328,291.70

* Applicable in the case of consolidated statement of assets and liabilities.

For KUMBHAT FINANCIAL SERVICES LIMITED

Shanti Kumbhat

Managing Director

Date :- 13-01-15

Place :- Chennai



Annexure V to Clause 41

LI MITED REVIEW REPORT FOR THE PERIOD ENDED December 31, 2014

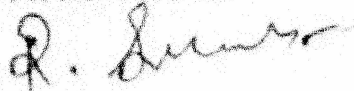
Review Report KUMBHAT FI NANCIAL SERVICES LI MITED, CHENNAI FOR THE PERIOD ENDED December 31, 2014

We have reviewed the accompanying statement of unaudited financial results of KUMBHAT FINANCIAL SERVICES LI MITED, CHENNAI for the period ended December 31, 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/ Committee of 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(Revised), 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 [I] 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 mis-statement.

For Krishnan & Giri
Chartered Accountants
FR No. 001512S



(R Saptagiri)
(Partner)
(Membership No 38623)



Place: Chennai

Date: 13-01-2015