

KUMBHAT FINANCIAL SERVICES LIMITED

(CIN: L65991TN1993PLC024433)

Regd. Off.: No. 144, N.S.C. Bose Road, Sowcarpet, Chennai – 600 079.
Corp. Off.: 5th Floor, Kumbhat Complex, No. 29, Rattan Bazaar, Chennai – 600 003.
Tel: +91 95660 99991 / 95000 21161
Email ID: raju@kumbhatco.in

27.01.2018

The Manager,
Bombay Stock Exchange Limited,
25th Floor, P.J. Towers,
Dalal Street,
MUMBAI – 400 001.

Dear Sir,

Sub: Submission of Audited Financial Results for the year ended December 31, 2017.

With reference to above, enclosed please find attached unaudited financial results of the Company for the year quarter ended December 31, 2017.

Please acknowledge the receipt and do the needful.

Thanking you,

Yours faithfully,

For KUMBHAT FINANCIAL SERVICES LIMITED

(SHANTI KUMBHAT)

Managing Director

DIN: 02720773

No. 5B, Parasu Street,

Kilpauk,

CHENNAI – 600 010.





RAJU & DAFTARY
CHARTERED ACCOUNTANTS
Crescent Court,
No.963/108 Poonamalle High Road,
3rd Floor, Egmore, Chennai – 600084

The Board of Directors
Kumbhat Financial Services Limited
29, Rattan Bazaar, Kumbhat Complex
Chennai – 600 003

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Kumbhat Financial Services Limited Chennai for the quarter ended 31st December 2017 being submitted by the Company pursuant to the requirements 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. 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 of the Statement 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 statement is 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 stated 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 recognized accounting practices and policies 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.

For Raju & Daftary
ICAI Firm Registration No.015535S
Chartered Accountants

For **RAJU & DAFTARY**
Chartered Accountants (FRN015535S)
Sumit Daftary
Partner
Membership No 237510.

Place : Chennai Partner
Date : 27/01/2018.

KUMBHAT FINANCIAL SERVICES LIMITED
 CIN: L65991TN1903PLC024631
 Registered Office: 144, M.S.C ROSE ROAD, CHENNAI, TAMIL NADU-600079
 Statement of Standalone Unaudited Results for the Quarter ended 31/12/2017
 ANNEXURE I

Part I

Statement of Standalone/ consolidated Unaudited Results for the Quarter and Nine Months ended 31/12/2017						
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	3 months ended 31/12/2017	Preceding 3 months ended 30/09/2017	Corresponding 3 months ended in the previous year 31/12/2016	Year to date figure for current period 31/12/2017	Year to date figure for the previous year ended 31/12/2016	Year ended 31/03/2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from operations	1125326	2012205	969409.5	3877958.00	2908468.5	3877958.00
II. Other income	3191	0	180	540	540	540
III. Total Revenue (I + II)	1128517	2012205	969669.5	3878500.00	2909008.50	3878500.00
IV. Expenses:						
Cost of materials consumed	0					
Purchases of Stock-in-Trade	0					
Changes in inventories of finished goods	0					
Work in progress and Stock-in-Trade						
Employee benefits expense	135000	220000	101523	406092.00	304569	406092.00
Finance costs	443	795	159.5	638.00	478.5	638.00
Depreciation and amortisation expense	0	0	0	0	0	0
Other expenses	721038	340899	858600.5	2575801.5		
Total expenses	856481	616694	960283	3844402.00	2880649.00	3844402.00
V. Profit before exceptional and extraordinary items and tax (III - IV)	272036	1397511	9386.5	37546.00	28159.50	37546.00
VI. Exceptional items	0	0	0	0.00	0	0.00
VII. Profit before extraordinary items and tax (V - VI)	272036	1397511	9386.5	37546	28159.5	37546
VIII. Extraordinary items	0	0	0	0.00	0	0.00
IX. Profit before tax (VII - VIII)	272036	1397511	9386.5	37546	28159.5	37546
X. Tax expense:	94812	487069	27694.5	110418	82813.5	110418
(1) Current tax	94812	487069	18750	75000.00	56750	75000.00
(2) Deferred tax	0	0	8944.5	35418.00	26063.5	35418.00
XI. Profit (Loss) for the period from continuing operations (VII - VIII)	177224	910442	-18218	-7272	-54654	-7272
XII. Profit/(loss) from discontinuing operations	0	0	0	0	0	0
XIII. Tax expense of discontinuing operations	0	0	0	0	0	0
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)	0	0	0	0	0	0
XV. Profit (Loss) for the period (XI + XIV)	177224	910442	-18218	-7272	-54654	-7272
XVI. Earnings per equity share:						
(1) Basic	0	0	0	-0.02	0	0.02
(2) Diluted	0	0	0	-0.02	0	0.02

Note:

1. Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
2. The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 10/01/2018 and also the Audit was carried out by the Statutory Auditor.
3. Previous year figure have been regrouped wherever necessary.

Date :- 10/01/2018
 Place :- Chennai

For KUMBHAT FINANCIAL SERVICES LIMITED

 Manoj Kumbhat
 Managing Director
 DIN: 02528773

