

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

20.10.2017

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 September 30, 2017.

With reference to above, enclosed please find attached unaudited financial results of the Company for the year quarter ended September 30, 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 30th September 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.0155355
Chartered Accountants
For **RAJU AND DAFTARY**
Chartered Accountants (FRN0155355)
Sumit Daftary
Partner
Membership No 237510.

Place : Chennai
Date : 27/10/2017

Partner

KUMBHAT FINANCIAL SERVICES LIMITED

CIN: L65991TN1993PLC024433

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

Statement of Standalone Unaudited Results for the Quarter ended 30/09/2017

ANNEXURE I

Part I

Statement of Standalone/ consolidated Unaudited Results for the Quarter and Half year ended 30/09/2017


Particulars	Quarter Ended			Half Year Ended		(Amount in Rs.)
	3 months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended in the previous year 30/09/2016	Year to date figure for current period 30/09/2017	Year to date figure for the previous year ended 30/09/2016	Year ended 31/03/2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from operations	1026582.000	985623.000	951311	2012205.000	2853933.000	3877958.000
II. Other income						720
III. Total Revenue (I + II)	1026582.000	985623.000	951311.000	2012205.000	2853933.000	3878678.000
IV. Expenses						
Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods	0.00	0.00	0.00	0.00	0.00	0.00
work-in-progress and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
Employee benefits expense	135000.000	135000.000	154285.25	270000.000	462855.75	406092.000
Finance Cost	710.000	85.000	507.50	795.000	1522.50	638.000
Depreciation and amortisation expense	0.00	0.000	0.00	0.00	0.00	0.00
Other expenses	113895.000	230004.000	745410.75	363890.000	2236232.25	3434402.000
Total expenses	249605.000	365089.000	900203.50	614694.000	2700670.50	3841132.000
V. Profit before exceptional and extraordinary items and tax (III - IV)	776977.000	620534.000	51107.500	1397511.000	153322.500	37546.000
VI. Exceptional items	0	0	0	0	0	0
VII. Profit before extraordinary items and tax (V - VI)	776977.000	620534.000	51107.500	1397511.000	153322.500	37546.000
VIII. Extraordinary items	0	0	0	0	0	0
IX. Profit before tax (VII - VIII)	776977.000	620534.000	51107.500	1397511.000	153322.500	37546.000
X. Tax expense:	270797	216272	-362180.5	487069	-1087441.5	110418
(1) Current tax	270797.000	216272.000	18750	487069.000	56250.000	75000.000
(2) Deferred tax	0.00	0.00	-381230.5	0.00	-1143691.50	35418.000
XI. Profit (Loss) for the period from continuing operations (IX - X)	506180.000	404262.000	413588.000	910442.000	1240764.000	-72872.000
XII. Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII. Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV. Profit (Loss) for the period (XI + XIV)	506180.000	404262.000	413588.000	910442.000	1240764.000	-72872.000
XVI. Earnings per equity share:						
(1) Basic						
(2) Diluted						

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 October 20 2017 and also the Audit was carried out by the Statutory Auditors.
3. Previous year figure have been regrouped wherever necessary.

Date :- October 20, 2017

Place :- Chennai

For KUMBHAT FINANCIAL SERVICES LIMITED

 Shanti Kumbhat
 Managing Director
 DIN: 02720773



KUMBHAT FINANCIAL SERVICES LIMITED

CIN: L65991TN1993PLC024433

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

Statement of Standalone Unaudited Results for the Quarter ended 30/09/2017

Standalone / Consolidated Statement of Assets and Liabilities		
Particulars	Half Year Ended	Year Ended
	(30/09/2017)	(31/03/2017)
I. EQUITY AND LIABILITIES		
(1) Shareholders' funds		
(a) Share capital	47500000	47500000
(b) Reserves and surplus	14560611	13650169
(c) Money received against share warrants	0	0
(2) Share application money pending allotment	0	0
(3) Non-current liabilities		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (Net)	191232	191232
(c) Other Long term liabilities	0	0
(d) Long-term provisions	149597	0
(4) Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade Payables:-	0	0
(A) total outstanding dues of micro enterprises and small enterprises; and	0	0
(B) total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
(c) Other current liabilities	0	482480
(d) Short-term provisions	487069	638333
TOTAL	62888509	62462214
II. ASSETS		
Non-current assets		
(1) (a) Fixed assets		
(i) Tangible assets	635107	635107
(ii) Intangible assets	0	0
(iii) Capital work-in-progress	0	0
(iv) Intangible assets under development	0	0
(b) Non-current investments	1362120	1362120
(c) Deferred tax assets (net)	0	0
(d) Long-term loans and advances	59454318	58779859
(e) Other non-current assets	3000	3000
(2) Current assets		
(a) Current investments	0	0
(b) Inventories	0	1362120
(c) Trade receivables	0	0
(d) Cash and cash equivalents	726000	1624294
(e) Short-term loans and advances	0	57834
(f) Other current assets	707964	0
TOTAL	62888509	62462214

Date :- October 20, 2017
Place :- Chennai

For KUMBHAT FINANCIAL SERVICES LIMITED

Shanti Kumbhat
Managing Director
DIN: 62720773

