

KUMBHAT FINANCIAL SERVICES LIMITED
CIN: L65991TN1993PLC024433
Registered Office: 144, N.S.C.BOSE ROAD,CHENNAI-600079

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2018

		(Rs. In Lakhs/amount)			
		Quarter Ended	Year Ended	Quarter Ended	Year Ended
	Particulars	June 30,2018	March 31,2018	June 30,2017	March 31,2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue From Operations	12.874	46.640	9.856	38.78
II	Other Income	0.00	0.032		0.00
III	Total Income (I+II)	12.87	46.67	9.86	38.78
IV	Expenses				
	Cost of Materials Consumed	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	0.00		0.00	0.00
	Employee benefits expense	0.000	5.597	1.350	4.06
	Finance Costs	0.002	0.016	0.001	0.01
	Depreciation and amortisation expenses	0.00	0.000	0.00	0.00
	Other Expenses	76.142	31.461	2.300	34.34
	Total Expenses	76.14	37.07	3.65	38.41
V	Total Profit/(loss) before exceptional items and tax (III-IV)	-63.27	9.60	6.21	0.37
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit before tax (V-VI)	-63.27	9.60	6.21	0.37

VIII	Tax Expense:	0.00	7.54	2.16	1.10
	(1) Current Tax	0.000	7.486	2.163	0.75
	(2) Deferred Tax	0.000	0.05	0.000	0.35
IX	Profit/(Loss) for the period (VII-VIII)	-63.27	2.06	4.04	-0.74
X	Other Comprehensive Income				
	A.Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(i). Remeasurement gain/(loss) on the Defined Benefit Plans				
	(ii). Gain/(Loss) on measuring equity instruments at Fair Value through Other Comprehensive Income (FVTOCI)	0.00	0.00	0.00	0.00
	(iii). Income tax on (i) above				
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X)	-63.27	2.06	4.04	-0.74
	Paid up Equity Share Capital	475.00	475.00	475.00	475.00
	Face Value of Equity Share Capital(in Rs/-)	10.00	10.00	10.00	10.00
XII	Other Equity	0.00	0.00	0.00	0.00
XIII	Earning per equity share (of Rs.10/- each)(not annualised)				
	(1) Basic(in Rs/-)	(1.33)	0.04	0.09	(0.02)
	(2) Diluted (in Rs/-)	-	-	-	-

Notes :

1. The above Un-audited results have been reviewed and recommended by the audit committee and approved by the Board of Directors in their meeting held on August 7, 2018.
4. Segment wise reporting is not applicable as the Company operates in a single segment.

For KUMBHAT FINANCIAL SERVICES LIMITED

Date : 07-08-2018

Place : Channai

**Shanti Kumbhat
Managing Director
DIN: 02720773**