

**KUMBHAT FINANCIAL SERVICES LIMITED**

**(CIN: L65991TN1993PLC024433)**

**Regd. Off.: No.144, N.S.C. Bose Road, Sowcarpet, Chennai – 600 079.**  
**Corp. Off.: 5<sup>th</sup> Floor, Kumbhat Complex, No. 29, Rattan Bazaar, Chennai – 600 003.**  
**Tel: +91 95660 99991 / 93810 36061**  
**Email ID: ajit\_kumbhat@yahoo.co.in**

Date: 7<sup>th</sup> August 2018.

The Manager,  
M/s. Bombay Stock Exchange Limited,  
Phiroze Jheejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001

Dear Sir,

**Sub: Script Code: - Outcome of Board Meeting**

The Board of Directors held their meeting at corporate office on August 07, 2018. The meeting commenced at 5:00 PM and concluded at 5:30 P M and have, inter-alia approved the following:-

“Approved the unaudited financial results (Stand alone) for the quarter ended 30<sup>th</sup> June 2018”.

Please find enclosed herewith:

- Unaudited financial results for the company for the quarter ended 30<sup>th</sup> June 2018.
- Limited review report for the above period.

Thanking you,

Yours faithfully,  
For KUMBHAT FINANCIAL SERVICES LIMITED

  
(SHANTI KUMBHAT)  
Managing Director  
DIN: 02720773  
No.5B, Parasu Street,  
Kilpauk,  
Chennai-600 010.





# RAJU AND DAFTARY CHARTERED ACCOUNTANTS

No.963, 3<sup>rd</sup> Floor, Crescent Court,  
Poonamallee High Road, Egmore,  
Chennai - 600 084

Email: rajundaftary@gmail.com, Phone: 7667409090, Firm Regn: 015535S

## REVIEW REPORT TO THE BOARD OF DIRECTORS OF M/S. KUMBHAT FINANCIAL SERVICES LIMITED

1. We have reviewed the unaudited financial results of Kumbhat Financial Services Limited (the "Company") for the quarter ended June 30, 2018 which are included in the accompanying Statement of Unaudited Financial Results for Quarter ended June 30, 2018 together with the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") read with SEBI circular dated July 5, 2016. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on these financial results based on our review of the financial results for the three-month period ended June 30, 2018 which is prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act 2013 (the 'Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India; and the relevant requirements of the Regulation and the Circular.
2. We conducted our review 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.
3. The review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, 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

Raju Khatri  
Partner  
Membership No. 226614



Place : Chennai  
Date : August 7, 2018



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

Particulars	(Rs. In Lacs/amount)				
	Quarter Ended June 30, 2018 (Unaudited)	Year Ended March 31, 2018 (Audited)	Quarter Ended June 30, 2017 (Unaudited)	Year Ended March 31, 2017 (Audited)	
I	Revenue From Operations	12.874	46.640	9.856	38.78
II	Other Income	0.00	0.032		0.00
III	<b>Total Income (I+II)</b>	<b>12.87</b>	<b>46.67</b>	<b>9.86</b>	<b>38.78</b>
IV	Expenses	0.00	0.00	0.00	0.00
	Cost of Materials Consumed	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade				
	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	<b>Total Profit/(loss) before exceptional items and tax (III-IV)</b>	<b>-63.27</b>	<b>9.60</b>	<b>6.21</b>	<b>0.37</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	<b>Profit before tax (V-VI)</b>	<b>-63.27</b>	<b>9.60</b>	<b>6.21</b>	<b>0.37</b>



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	<b>Profit/(Loss) for the period (VII-VIII)</b>	<b>-63.27</b>	<b>2.06</b>	<b>4.04</b>	<b>-0.74</b>
X	<b>Other Comprehensive Income</b>				
	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	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>-63.27</b>	<b>2.06</b>	<b>4.04</b>	<b>-0.74</b>
	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	<b>Other Equity</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII	<b>Earning per equity share (of Rs.10/- each) (not annualised)</b>				
	(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.
2. This statement has been prepared in accordance with Company's (Indian Accounting Standards) Rules, 2015 (IND-AS). Prescribed under section 133 of the Companies Act, 2013 and the recognised accounting practices and policies to the extent applicable. Beginning April 1, 2018 the company has for the 1st time adopted Ind-AS.
3. The Statement includes results for the previous year ended March 31, 2018 quarter and 3 months ended June 30, 2017 which are not Ind-AS Compliant.
4. Segment wise reporting is not applicable as the Company operates in a single segment.
5. During the period April 2018- June 2018 the company has not received any complaint from shareholders/Investors.
6. Reconciliation of financial results to those reported under Indian GAAP are summarised as follows:

Particulars	Quarter ended 30/06/2018 ( Unaudited)	Quarter ended 30/06/2017 ( Unaudited)
Net Profit/loss as per previous Indian GAAP	[63.27]	4.04
Impact of IND-AS adjustments	-	-
Net profit/loss as per IND-AS	[63.27]	4.04

For: KUMBHAT FINANCIAL SERVICES LIMITED



Shanti Kumbhat  
Managing Director  
DIN: 02720773

Date : 07-08-2018

Place : Chennai