

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

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 June 30, 2017.

With reference to above, enclosed please find attached unaudited financial results of the Company for the year quarter ended June 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 June 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 & DAFTARY
Sumit Daftary (ICAI No. 0155355)
Partner
Membership No 237510.
Place : Chennai
Date : 28/07/2017

Partner

General information about company			
Scrip code	526869		
NSE Symbol			
MSEI Symbol			
ISIN	INF795E01019		
Name of company	KUMBHAT FINANCIAL SERVICES LIMITED		
Result Type	Main Format		
Class of security	Equity		
Date of start of financial year	01	04	2017
Date of end of financial year	30	06	2017
Date of board meeting when results were approved	10	06	2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange			
Description of presentation currency	INR		
Level of rounding used in financial results	Actual		
Reporting Quarter	First quarter		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Unaudited		For Current Quarter Only
Segment Reporting	Single segment		
Description of single segment	NON BANKING FINANCIAL INSTITUTION		
Start time of board meeting			HH:MM
End time of board meeting			HH:MM




Financial Results – Other than Bank

Particulars		3 months / 6 months ended (dd-mm-yyyy)	Year-to-date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2017	01-04-2017
B	Date of end of reporting period	30-06-2017	30-06-2017
C	Whether results are audited or unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I <small>Blue color portions fields are non-mandatory. Consolidated results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said columns.</small>			
1	Revenue From Operations:		For
	Revenue from operations	985623.000	985623.000
	Other income	0.000	0.000
	Total Revenue	985623.000	985623.000
2	Expenses:		
(a)	Cost of materials consumed	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000
(d)	Employee benefit expense	135000.000	135000.000
(e)	Finance costs	85.000	85.000
(f)	Depreciation and amortisation expense	0.000	0.000
(g)	Other Expenses:		
1	Auditors Remuneration	0.000	0.000
2	Filing Fees	0.000	0.000
3	Listing and share transfer fees	0.000	0.000
4	General Expenses	116674.000	116674.000
5	Postage, Printing and Stationery	68974.000	68974.000
6	Professional and Consultancy charges	14356.000	14356.000
7	Rent and Amenities	0.000	0.000
8	Income Tax Paid	30000.000	30000.000
9	AGM Expenses	0.000	0.000
10	Demat Charges	0.000	0.000
	Total other expenses	230004.000	230004.000
	Total expenses	365089.000	365089.000
3	Profit before exceptional and extraordinary items and tax	620534.000	620534.000
4	Exceptional items	0.000	0.000
5	Profit before extraordinary items and tax	620534.000	620534.000
6	Extraordinary items	0.000	0.000
7	Profit before tax	620534.000	620534.000
8	Tax Expense		
	Current tax	216272.000	216272.000
	Deferred tax	0.000	0.000
	Total tax expenses	216272.000	216272.000
9	Net Profit/Loss for the period from continuing operations	404262.000	404262.000
10	Profit (loss) from discontinuing operations before tax	0.000	0.000
11	Tax expense of discontinuing operations	0.000	0.000
12	Net profit (loss) from discontinuing operation after tax	0.000	0.000
13	Profit (loss) for period before minority interest	404262.000	404262.000
14	Share of profit (loss) of associates		
15	Profit (loss) of minority interest		
16	Net profit (Loss) for the period	404262.000	404262.000
17	Details of equity share capital		
	Paid up equity capital	4750000.000	4750000.000




	Face value of equity share capital	10,000	10,000
17	Details of debt securities		
	Paid-up debt capital	0,000	0,000
	Face value of debt securities	0,000	0,000
18	Reserves excluding revaluation reserve		
19	Debt redemption reserve	0,000	0,000
20	Earnings per equity share:		
	Basic earnings (loss) per share from continuing and discontinued operations	0,000	0,000
	Diluted earnings (loss) per share from continuing and discontinued operations	0,000	0,000
21	Debt equity ratio		
22	Debt service coverage ratio		
23	Interest service coverage ratio		
24	Disclosure of notes on financial results	Add Notes	

[Handwritten Signature]



1. The financial results were approved by the Board of Directors at their meeting held on July 28, 2017.
2. The company operates in only one segment, viz, Non-Banking Financial Activities Segment.
3. Previous year's figures have been regrouped and rearranged wherever found necessary.

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017	01-04-2017
Date of end of reporting period		30-06-2017	30-06-2017
Whether accounts are audited or unaudited		Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue		
(net sale/income from each segment should be disclosed)			
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total segment revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2	Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment			
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Profit before tax		
	i. Finance cost		
	ii. Other unallocable expenditure net off unallocable income		
	Profit before tax		
3	(Segment Asset - Segment Liabilities)		
Segment Asset			
1			
2			
3			
4			
5			

[Handwritten Signature]



6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
		Total Segment Assets	
		Un-allocable Assets	
		Net Segment Assets	
4	Segment Liabilities		
	Segment Liabilities		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
		Total Segment Liabilities	
		Un-allocable Liabilities	
		Net Segment Liabilities	
	Disclosure of notes on segments	Add Notes	

[Handwritten Signature]

