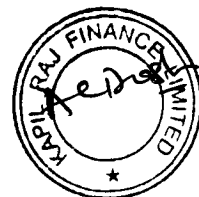


General information about company				
Scrip code	KAPILRAJ			
Name of company	KAPIL RAJ FINANCE LIMITED			
Result Type	Main Format			
Date of start of financial year	01			
Date of end of financial year	31			
Date of board meeting when results were approved	13			
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06		02	2016
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs			
Reporting Quarter	3rd Quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Unaudited			
Segment Reporting	Single Segment			
Description of single segment	Financing			

KAPIL RAJ FINANCE LIMITED

*Anil C Doshi*

MANAGING DIRECTOR



### Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm- yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
<b>A</b>	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
<b>B</b>	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
<b>C</b>	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
<b>D</b>	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1</b>	<b>Revenue From Operations</b>	All the fields are mandatory in this sheet					
	Net sales or Revenue from Operations	26.934	4.420	0.000	43.961	0.000	0.314
	Other operating revenues	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total Revenue from operations (net)</b>	<b>26.934</b>	<b>4.420</b>	<b>0.000</b>	<b>43.961</b>	<b>0.000</b>	<b>0.314</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(d)	Employee benefit expense	2.460	2.830	0.450	6.670	1.650	5.005
(e)	Depreciation and amortisation expense	0.000	0.000	0.000	0.000	0.000	0.000
(f)	<b>Other Expenses</b>						
1	Subscription and Membership Fees	23.410	0.365	2.331	23.775	2.565	8.406
2	Telephone Postage	0.112	0.060	0.095	0.232	0.095	0.205
3	Printing Stationery	0.138	0.283	0.153	0.421	0.401	0.556
4	Information Technology Expense	0.000	0.056	0.000	0.056	0.000	0.000
5	Travelling Conveyance	0.166	1.740	0.118	1.907	0.227	0.672
6	Bank Charges	0.005	-0.001	0.003	0.008	0.080	0.082
7	Advertising Promotional Expense	0.121	8.368	0.000	8.489	0.024	0.024
8	Rent	1.350	0.900	0.000	3.870	0.000	1.620
9	Miscellaneous Expense and Audit Fees and Legal Professional Charges	0.982	0.000	0.035	1.694	0.474	1.962
10	Registration Filing Fees	0.000	0.000	1.260	0.000	1.260	9.800
	<b>Total other expenses</b>	<b>26.284</b>	<b>11.771</b>	<b>3.995</b>	<b>40.452</b>	<b>5.126</b>	<b>23.327</b>
	<b>Total expenses</b>	<b>28.744</b>	<b>14.601</b>	<b>4.445</b>	<b>47.122</b>	<b>6.776</b>	<b>28.332</b>
<b>3</b>	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	<b>-1.810</b>	<b>-10.181</b>	<b>-4.445</b>	<b>-3.161</b>	<b>-6.776</b>	<b>-28.018</b>
<b>4</b>	<b>Other income</b>	<b>11.709</b>	<b>12.290</b>	<b>7.504</b>	<b>24.001</b>	<b>12.138</b>	<b>30.353</b>
<b>5</b>	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	<b>9.899</b>	<b>2.109</b>	<b>3.059</b>	<b>20.840</b>	<b>5.362</b>	<b>2.335</b>
<b>6</b>	<b>Finance costs</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>7</b>	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	<b>9.899</b>	<b>2.109</b>	<b>3.059</b>	<b>20.840</b>	<b>5.362</b>	<b>2.335</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>9</b>	<b>Profit (loss) from ordinary activities before tax</b>	<b>9.899</b>	<b>2.109</b>	<b>3.059</b>	<b>20.840</b>	<b>5.362</b>	<b>2.335</b>
<b>10</b>	<b>Tax Expense</b>	<b>0.000</b>	<b>0.000</b>	<b>0.950</b>	<b>0.000</b>	<b>1.661</b>	<b>2.199</b>
<b>11</b>	<b>Net profit (loss) from ordinary activities after tax</b>	<b>9.899</b>	<b>2.109</b>	<b>2.109</b>	<b>20.840</b>	<b>3.701</b>	<b>0.136</b>

**KAPIL RAJ FINANCE LIMITED**

*Ashu C Doshi*

**MANAGING DIRECTOR**



12	Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
13	Net profit (loss) for the period	9.899	2.109	2.109	20.840	3.701	0.136
14	Share of profit (loss) of associates						
15	Profit (loss) of minority interest						
16	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	9.899	2.109	2.109	20.840	3.701	0.136
17	Details of equity share capital						
	Paid-up equity share capital	514.000	514.000	514.000	514.000	514.000	514.000
	Face value of equity share capital	10.000	10.000	10.000	10.000	10.000	10.000
18	Reserves excluding revaluation reserve	12.029	13.070	4.491	22.970	4.451	2.130
19	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.193	0.041	0.041	0.405	0.072	0.003
	Diluted earnings per share before extraordinary items	0.193	0.041	0.041	0.405	0.072	0.003
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.193	0.041	0.041	0.405	0.072	0.003
	Diluted earnings per share after extraordinary items	0.193	0.041	0.041	0.405	0.072	0.003

<b>Part II</b>							
1	Public share holding [abstract]						
	Number of shares of held by public	4937500	4937500	4937500	4937500	4937500	4937500
	Percentage of shareholding held by public	96.060%	96.060%	96.060%	96.060%	96.060%	96.060%
2	Promoters and promoters group shareholding [abstract]						
(a)	Details of pledged or encumbered shares [abstract]						
	Pledged/Encumbered - Number of shares	0	0	0	0	0	0
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
	Pledged/Encumbered - Percentage of shares (as a % of the total share capital of the company)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
(b)	Details of non-encumbered shares [abstract]						
	Non-encumbered - Number of Shares	202500	202500	202500	202500	202500	202500
	Non-encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	3.930%	3.930%	3.930%	3.930%	3.930%	3.930%
B	Investor Complaints						
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					
	Disclosure of notes on financial results	Add Notes					

KAPIL RAJ FINANCE LIMITED

MANAGING DIRECTOR



### Sub classification of income and expenses

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm- yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Subclassification of income and expenses</b>							
<b>1</b>	<b>Disclosure of revenue from operations</b>						
	Revenue from sale of products	0.000	0.000	0.000	0.000	0.000	0.000
	Revenue from sale of services	26.934	4.420	0.000	43.961	0.000	0.314
	Revenue from interest (NBFC)	0.000	0.000	0.000	0.000	0.000	0.000
	Revenue from other financial services (NBFC)	0.000	0.000	0.000	0.000	0.000	0.000
	Less: Excise duty	0.000	0.000	0.000	0.000	0.000	0.000
	Less: Service tax collected	0.000	0.000	0.000	0.000	0.000	0.000
	Less: Other duties taxes collected	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Net sales or Revenue from Operations</b>	<b>26.934</b>	<b>4.420</b>	<b>0.000</b>	<b>43.961</b>	<b>0.000</b>	<b>0.314</b>
<b>2</b>	<b>Disclosure of other operating revenues</b>						
	<b>Other operating revenues</b>						
	Net gain/loss on foreign currency fluctuations treated as other operating revenue	0.000	0.000	0.000	0.000	0.000	0.000
	Miscellaneous other operating revenues	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total other operating revenues</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>3</b>	<b>Changes in inventories of finished goods, work-in-progress and stock-in-trade [Abstract]</b>						
	Changes in inventories of finished goods	0.000	0.000	0.000	0.000	0.000	0.000
	Changes in inventories of work-in-progress	0.000	0.000	0.000	0.000	0.000	0.000
	Changes in inventories of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
	Changes in other inventories	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Changes in inventories of finished goods, work-in-progress and stock-in-trade</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>4</b>	<b>Employee benefit expense [Abstract]</b>						
	Salaries and wages	2.460	2.830	0.450	6.670	1.650	5.005
	<b>Contribution to provident and other funds</b>						
	Contribution to provident and other funds for contract labour	0.000	0.000	0.000	0.000	0.000	0.000
	Contribution to provident and other funds for others	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total contribution to provident and other funds</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	Expense on employee stock option scheme and employee stock purchase plan	0.000	0.000	0.000	0.000	0.000	0.000
	Commission employees	0.000	0.000	0.000	0.000	0.000	0.000
	Employee medical insurance expenses	0.000	0.000	0.000	0.000	0.000	0.000
	Leave encashment expenses	0.000	0.000	0.000	0.000	0.000	0.000
	Gratuity	0.000	0.000	0.000	0.000	0.000	0.000
	Pension schemes	0.000	0.000	0.000	0.000	0.000	0.000
	Voluntary retirement compensation	0.000	0.000	0.000	0.000	0.000	0.000
	Other retirement benefits	0.000	0.000	0.000	0.000	0.000	0.000
	Staff welfare expense	0.000	0.000	0.000	0.000	0.000	0.000
	Other employee related expenses	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total employee benefit expense</b>	<b>2.460</b>	<b>2.830</b>	<b>0.450</b>	<b>6.670</b>	<b>1.650</b>	<b>5.005</b>



**KAPIL RAJ FINANCE LIMITED**

\*  
\*ING DIRECTOR

5	<b>Depreciation and amortisation expense</b>						
	Depreciation expense	0.000	0.000	0.000	0.000	0.000	0.000
	Amortisation expense	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total depreciation and amortisation expense</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
6	<b>Breakup of other expenses (Abstract)</b>						
1	Consumption of stores and spare parts	0.000	0.000	0.000	0.000	0.000	0.000
2	Power and fuel	0.000	0.000	0.000	0.000	0.000	0.000
3	Rent	1.350	0.900	0.000	3.870	0.000	1.620
4	Repairs to building	0.000	0.000	0.000	0.000	0.000	0.000
5	Repairs to machinery	0.000	0.000	0.000	0.000	0.000	0.000
6	Insurance	0.000	0.000	0.000	0.000	0.000	0.000
7	<b>Rates and taxes excluding taxes on income</b>						
	Central excise duty	0.000	0.000	0.000	0.000	0.000	0.000
	Purchase tax	0.000	0.000	0.000	0.000	0.000	0.000
	Other cess taxes	0.000	0.000	0.000	0.000	0.000	0.000
	Cost taxes other levies by government local authorities	0.000	0.000	0.000	0.000	0.000	0.000
	Provision wealth tax	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total rates and taxes excluding taxes on income</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
8	Research development expenditure	0.000	0.000	0.000	0.000	0.000	0.000
9	Subscriptions membership fees	23.410	0.365	2.331	23.775	2.565	8.406
10	Electricity expenses	0.000	0.000	0.000	0.000	0.000	0.000
11	Telephone postage	0.112	0.060	0.095	0.232	0.095	0.205
12	Printing stationery	0.138	0.283	0.153	0.421	0.401	0.556
13	Information technology expenses	0.000	0.056	0.000	0.056	0.000	0.000
14	Travelling conveyance	0.166	1.740	0.118	1.907	0.227	0.672
15	Catering canteen expenses	0.000	0.000	0.000	0.000	0.000	0.000
16	Entertainment expenses	0.000	0.000	0.000	0.000	0.000	0.000
17	Legal professional charges	0.514	0.000	0.000	0.514	0.200	0.200
18	Training recruitment expenses	0.000	0.000	0.000	0.000	0.000	0.000
19	Vehicle running expenses	0.000	0.000	0.000	0.000	0.000	0.000
20	Safety security expenses	0.000	0.000	0.000	0.000	0.000	0.000
21	Directors sitting fees	0.000	0.000	0.000	0.000	0.000	0.000
22	<b>Managerial remuneration</b>						
	<b>Remuneration to directors</b>						
	Salary to directors	0.000	0.000	0.000	0.000	0.000	0.000
	Commission to directors	0.000	0.000	0.000	0.000	0.000	0.000
	Other benefits to directors	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total remuneration to directors</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	<b>Remuneration to managers</b>						
	Salary to managers	0.000	0.000	0.000	0.000	0.000	0.000
	Commission to managers	0.000	0.000	0.000	0.000	0.000	0.000
	Other benefits to managers	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total remuneration to managers</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	<b>Total managerial remuneration</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
23	Donations subscriptions	0.000	0.000	0.000	0.000	0.000	0.000
24	Books periodicals	0.000	0.000	0.000	0.000	0.000	0.000
25	Seminars conference expenses	0.000	0.000	0.000	0.000	0.000	0.000
26	Registration filing fees	0.000	0.000	1.260	0.000	1.260	9.800
27	Custodial fees	0.000	0.000	0.000	0.000	0.000	0.000
28	Bank charges	0.005	-0.001	0.003	0.008	0.080	0.082
29	Guest house expenses	0.000	0.000	0.000	0.000	0.000	0.000
30	Advertising promotional expenses	0.121	8.368	0.000	8.489	0.024	0.024
31	After sales service expenses	0.000	0.000	0.000	0.000	0.000	0.000
32	Warranty claim expenses	0.000	0.000	0.000	0.000	0.000	0.000



KAPIL RAJ FINANCE LIMITED

*Atul Chandra*

MANAGING DIRECTOR

33	Commission paid sole selling agents	0.000	0.000	0.000	0.000	0.000	0.000
34	Commission paid other selling agents	0.000	0.000	0.000	0.000	0.000	0.000
35	Commission paid sole buying agents	0.000	0.000	0.000	0.000	0.000	0.000
36	Transportation distribution expenses	0.000	0.000	0.000	0.000	0.000	0.000
37	Secondary packing expenses	0.000	0.000	0.000	0.000	0.000	0.000
38	Discounting charges	0.000	0.000	0.000	0.000	0.000	0.000
39	Guarantee commission	0.000	0.000	0.000	0.000	0.000	0.000
40	Cost repairs maintenance other assets	0.000	0.000	0.000	0.000	0.000	0.000
41	<b>Cost information technology</b>						
	Cost software	0.000	0.000	0.000	0.000	0.000	0.000
	Cost hardware	0.000	0.000	0.000	0.000	0.000	0.000
	Cost communication connectivity	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total cost information technology</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
42	<b>Cost transportation</b>						
	Cost freight	0.000	0.000	0.000	0.000	0.000	0.000
	Cost octroi	0.000	0.000	0.000	0.000	0.000	0.000
	Cost loading and unloading	0.000	0.000	0.000	0.000	0.000	0.000
	Cost other transporting	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total cost transportation</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
43	Cost lease rentals	0.000	0.000	0.000	0.000	0.000	0.000
44	Cost effluent disposal	0.000	0.000	0.000	0.000	0.000	0.000
45	Provision for cost of restoration	0.000	0.000	0.000	0.000	0.000	0.000
46	Cost warehousing	0.000	0.000	0.000	0.000	0.000	0.000
47	Cost water charges	0.000	0.000	0.000	0.000	0.000	0.000
48	Cost reimbursable expenses	0.000	0.000	0.000	0.000	0.000	0.000
49	Cost technical services	0.000	0.000	0.000	0.000	0.000	0.000
50	Cost royalty	0.000	0.000	0.000	0.000	0.000	0.000
51	Provision bad doubtful debts created	0.000	0.000	0.000	0.000	0.000	0.000
52	Provision bad doubtful loans advances created	0.000	0.000	0.000	0.000	0.000	0.000
53	<b>Adjustments to carrying amounts of investments</b>						
	Provision diminution value current investments created	0.000	0.000	0.000	0.000	0.000	0.000
	Provision diminution value long-term investments created	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total adjustments to carrying amounts of investments</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
54	<b>Net provisions charged</b>						
	Provision warranty claims created	0.000	0.000	0.000	0.000	0.000	0.000
	Provision statutory liabilities created	0.000	0.000	0.000	0.000	0.000	0.000
	Provision restructuring created	0.000	0.000	0.000	0.000	0.000	0.000
	Other provisions created	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total net provisions charged</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
55	<b>Discount issue shares debentures written off</b>						
	Discount issue shares written off	0.000	0.000	0.000	0.000	0.000	0.000
	Discount issue debentures written off	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total discount issue shares debentures written off</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
56	<b>Write-off assets liabilities</b>						
	<b>Miscellaneous expenditure written off</b>						
	Financing charges written off	0.000	0.000	0.000	0.000	0.000	0.000
	Voluntary retirement compensation written off	0.000	0.000	0.000	0.000	0.000	0.000
	Technical know-how written off	0.000	0.000	0.000	0.000	0.000	0.000
	Other miscellaneous expenditure written off	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total miscellaneous expenditure written off</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	Fixed assets written off	0.000	0.000	0.000	0.000	0.000	0.000
	Inventories written off	0.000	0.000	0.000	0.000	0.000	0.000
	Investments written off	0.000	0.000	0.000	0.000	0.000	0.000



KAPIL RAJ FINANCE LIMITED  
*Ashu C. Doshi*  
 MANAGING DIRECTOR

	Bad debts written off	0.000	0.000	0.000	0.000	0.000	0.000
	Bad debts advances written off	0.000	0.000	0.000	0.000	0.000	0.000
	Other assets written off	0.000	0.000	0.000	0.000	0.000	0.000
	Liabilities written off	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total write-off assets liabilities</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
57	Loss on disposal of intangible asset	0.000	0.000	0.000	0.000	0.000	0.000
58	Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0.000	0.000	0.000	0.000	0.000	0.000
59	<b>Contract cost</b>						
	Site labour supervision cost contracts	0.000	0.000	0.000	0.000	0.000	0.000
	Material cost contract	0.000	0.000	0.000	0.000	0.000	0.000
	Depreciation assets contracts	0.000	0.000	0.000	0.000	0.000	0.000
	Cost transportation assets contracts	0.000	0.000	0.000	0.000	0.000	0.000
	Hire charges assets contracts	0.000	0.000	0.000	0.000	0.000	0.000
	Cost design technical assistance contracts	0.000	0.000	0.000	0.000	0.000	0.000
	Warranty cost contracts	0.000	0.000	0.000	0.000	0.000	0.000
	Other claims contracts	0.000	0.000	0.000	0.000	0.000	0.000
	Sale material scrap other assets contracts	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Overhead costs apportioned contracts</b>						
	Insurance cost apportioned contract	0.000	0.000	0.000	0.000	0.000	0.000
	Design technical assistance apportioned contracts	0.000	0.000	0.000	0.000	0.000	0.000
	Other overheads apportioned contracts	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total overhead costs apportioned contracts</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	<b>Total contract cost</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
60	Cost dry wells	0.000	0.000	0.000	0.000	0.000	0.000
61	Operating and maintenance cost of emission and other pollution reduction equipments	0.000	0.000	0.000	0.000	0.000	0.000
62	<b>Payments to auditor</b>						
	<b>Payment for audit services</b>						
	Payment for taxation matters	0.000	0.000	0.000	0.000	0.000	0.843
	Payment for company law matters	0.000	0.000	0.000	0.000	0.000	0.000
	Payment for management services	0.000	0.000	0.000	0.000	0.000	0.000
	Payment for other services	0.000	0.000	0.000	0.000	0.000	0.000
	Payment for reimbursement of expenses	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total payments to auditor</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.843</b>
63	<b>Payments to cost auditor</b>						
	Payment for cost audit charges	0.000	0.000	0.000	0.000	0.000	0.000
	Payment for cost compliance report	0.000	0.000	0.000	0.000	0.000	0.000
	Payment for other cost services	0.000	0.000	0.000	0.000	0.000	0.000
	Payment to cost auditor for reimbursement of expenses	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total payments to cost auditor</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
64	Miscellaneous expenses	0.468	0.000	0.035	1.180	0.274	0.919
	<b>Total other expenses</b>	<b>26.284</b>	<b>11.771</b>	<b>3.995</b>	<b>40.452</b>	<b>5.126</b>	<b>23.327</b>
7	<b>Disclosure of other income</b>						
(a)	<b>Interest income</b>						
	<b>Interest income on current investments</b>						
	Interest on fixed deposits, current investments	11.709	12.290	7.504	24.001	12.138	30.353
	Interest from customers on amounts overdue, current investments	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on current intercorporate deposits	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on current debt securities	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on current government securities	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on other current investments	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total interest income on current investments</b>	<b>11.709</b>	<b>12.290</b>	<b>7.504</b>	<b>24.001</b>	<b>12.138</b>	<b>30.353</b>



KAPIL RAJ FINANCE LIMITED

*Handwritten signature*

MANAGING DIRECTOR



	<b>Interest income on long-term investments</b>						
	Interest on fixed deposits, long-term investments	0.000	0.000	0.000	0.000	0.000	0.000
	Interest from customers on amounts overdue, long-term investments	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on long-term intercorporate deposits	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on long-term debt securities	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on long-term government securities	0.000	0.000	0.000	0.000	0.000	0.000
	Interest on other long-term investments	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total interest income on long-term investments</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	<b>Total interest income</b>	<b>11.709</b>	<b>12.290</b>	<b>7.504</b>	<b>24.001</b>	<b>12.138</b>	<b>30.353</b>
<b>(b)</b>	<b>Dividend income</b>						
	<b>Dividend income current investments</b>						
	Dividend income current investments from subsidiaries	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income current equity securities	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income current mutual funds	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income current investments from others	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total dividend income current investments</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	<b>Dividend income long-term investments</b>						
	Dividend income long-term investments from subsidiaries	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income long-term equity securities	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income long-term mutual funds	0.000	0.000	0.000	0.000	0.000	0.000
	Dividend income long-term investments from others	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total dividend income long-term investments</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	<b>Total dividend income</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>(C)</b>	<b>Net gain/loss on sale of investments</b>						
	Net gain/loss on sale of current investments	0.000	0.000	0.000	0.000	0.000	0.000
	Net gain/loss on sale of long-term investments	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total net gain/loss on sale of investments</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>(d)</b>	<b>Rental income on investment property</b>						
	Rental income on investment property, current	0.000	0.000	0.000	0.000	0.000	0.000
	Rental income on investment property, long-term	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total rental income on investment property</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>(e)</b>	<b>Other non-operating income</b>						
	Net gain/loss on foreign currency fluctuations treated as other income	0.000	0.000	0.000	0.000	0.000	0.000
	Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	0.000	0.000	0.000	0.000	0.000	0.000
	Gain on disposal of intangible asset	0.000	0.000	0.000	0.000	0.000	0.000
	Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0.000	0.000	0.000	0.000	0.000	0.000
	Excess provision diminution in value investment written back	0.000	0.000	0.000	0.000	0.000	0.000
	Excess provisions bad doubtful debts advances written back	0.000	0.000	0.000	0.000	0.000	0.000
	Income government grants subsidies	0.000	0.000	0.000	0.000	0.000	0.000
	Income export incentives	0.000	0.000	0.000	0.000	0.000	0.000
	Income import entitlements	0.000	0.000	0.000	0.000	0.000	0.000
	Income insurance claims	0.000	0.000	0.000	0.000	0.000	0.000
	Income from subsidiaries	0.000	0.000	0.000	0.000	0.000	0.000
	Interest and income tax refund	0.000	0.000	0.000	0.000	0.000	0.000
	Income on brokerage commission	0.000	0.000	0.000	0.000	0.000	0.000



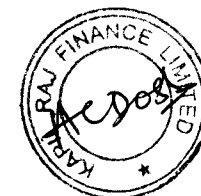
KAPIL RAJ FINANCE LIMITED  
*Arjun C. Doshi*  
 MANAGING DIRECTOR



	Income on sales tax benefit	0.000	0.000	0.000	0.000	0.000	0.000
	Excess provisions written back	0.000	0.000	0.000	0.000	0.000	0.000
	Other allowances deduction other income	0.000	0.000	0.000	0.000	0.000	0.000
	Miscellaneous other non-operating income	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total other non-operating income</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	Income from pipeline transportation	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total other income</b>	<b>11.709</b>	<b>12.290</b>	<b>7.504</b>	<b>24.001</b>	<b>12.138</b>	<b>30.353</b>
<b>8</b>	<b>Disclosure of finance cost</b>						
	<b>Interest expense</b>						
	<b>Interest expense long-term loans</b>						
	Interest expense long-term loans, banks	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense long-term loans, others	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total interest expense long-term loans</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	<b>Interest expense short-term loans</b>						
	Interest expense short-term loans, banks	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense short-term loans, others	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total interest expense short-term loans</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	Interest expense deposits	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense debt securities	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense other borrowings	0.000	0.000	0.000	0.000	0.000	0.000
	Interest expense borrowings	0.000	0.000	0.000	0.000	0.000	0.000
	Interest lease financing	0.000	0.000	0.000	0.000	0.000	0.000
	Other interest charges	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total interest expense</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	Other borrowing costs	0.000	0.000	0.000	0.000	0.000	0.000
	Net gain/loss on foreign currency transactions and translations treated as finance costs	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total finance costs</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>9</b>	<b>Exceptional items</b>						
(i)	0	0.000	0.000	0.000	0.000	0.000	0.000
(ii)	0	0.000	0.000	0.000	0.000	0.000	0.000
(iii)	0	0.000	0.000	0.000	0.000	0.000	0.000
(iv)	0	0.000	0.000	0.000	0.000	0.000	0.000
(v)	0	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total exceptional items</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>10</b>	<b>Tax expenses</b>						
	<b>Current tax</b>						
	Current tax pertaining to previous years	0.000	0.000	0.950	0.000	1.661	2.199
	Current tax pertaining to current year	0.000	0.000	0.000	0.000	0.000	0.000
	MAT credit recognised during year	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total current tax</b>	<b>0.000</b>	<b>0.000</b>	<b>0.950</b>	<b>0.000</b>	<b>1.661</b>	<b>2.199</b>
	Deffered Tax	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total tax expenses</b>	<b>0.000</b>	<b>0.000</b>	<b>0.950</b>	<b>0.000</b>	<b>1.661</b>	<b>2.199</b>
<b>11</b>	<b>Extraordinary items</b>						
(i)	0	0.000	0.000	0.000	0.000	0.000	0.000
(ii)	0	0.000	0.000	0.000	0.000	0.000	0.000
(iii)	0	0.000	0.000	0.000	0.000	0.000	0.000
(iv)	0	0.000	0.000	0.000	0.000	0.000	0.000
(v)	0	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total extraordinary items</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
	Disclosure of notes on Income and expense explanatory						

Add Notes

KAPIL RAJ FINANCE LIMITED  
*A.M. C. Doshi*  
MANAGING DIRECTOR



**Mukesh G. Shah**

B.Com.(Hons.) F.C.A.

**Shah Gandhi & Co.**

**CHARTERED ACCOUNTANTS**

**Off. : B/401, 4th Floor, Sahayog Co-op. Housing Society Ltd., Above Centre Bank, S.V. Road, Kandivali (W), Mumbai - 400 067. ☎ Off. : 28074295 • Telefax : 28074295 • E-mail : mukeshgshah@gmail.com**

Ref. No.: \_\_\_\_\_

Date : \_\_\_\_\_

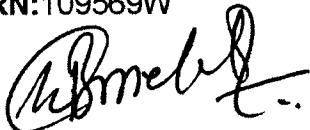
**LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial results of M/s Kapilraj Finance Limited for the period ended 1<sup>st</sup> October 2015 to 31<sup>st</sup> December 2015. 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 in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. A 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Shah Gandhi & Co.,  
Chartered Accountants  
FRN:109569W**



**Mr. Kamlesh Mehta  
PARTNER  
M.No.036323  
Place : Mumbai  
Date : 13/02/2016**

