

Annexure V to Clause 41

**LIMITED REVIEW REPORT FOR THE PERIOD ENDED September 30<sup>th</sup>, 2014**

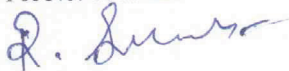
Review Report KUMBHAT FINANCIAL SERVICES LIMITED, CHENNAI FOR THE PERIOD ENDED September 30<sup>th</sup> 2014

We have reviewed the accompanying statement of unaudited financial results of KUMBHAT FINANCIAL SERVICES LIMITED, CHENNAI for the period ended September 30<sup>th</sup> 2014, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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(Revised), 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 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 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 [1] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Krishnan & Giri**  
Chartered Accountants  
FR No. 001512S



(R.Saptagiri)  
(Partner)  
(Membership No 38623)

Place: Chennai  
Date: 15/10/2014

**KFSL**

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**KUMBHAT FINANCIAL SERVICES LIMITED**

Regd. Office : # 144, N.S.C. Bose Road, Chennai - 600 079.

## UNAUDITED FINANCIAL (Provisional) RESULTS FOR THE 30th September 2014

(Rs In Lakh)

(Rs In Lakh)

Particulars	30-Sep-14	30-Sep-13
	UnAudited	UnAudited
1. (a) Net Sales/Income from Operations	11.05	10.85
(b) Other Operating Income	0.04	0.03
2. Expenditure		
a. Increase/decrease in stock in trade and work in progress		
b. Consumption of raw materials		
c. Purchase of traded goods		
d. Employees cost		
e. Depreciation	0.02	0.02
f. Other expenditure	8.32	8.32
g. Total	8.34	8.34
(Any item exceeding 10% of the total expenditure to be shown separately)		
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	2.75	2.54
4. Other Income		
5. Profit before Interest and Exceptional Items (3+4)	2.75	2.54
6. Interest		
7. Profit after Interest but before Exceptional Items (5-6)	2.75	2.54
8. Exceptional Items	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.75	2.54
10. Tax expense	0.5	0.5
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	2.25	2.04
12. Extraordinary Item (net of tax expense Rs. ____)	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	2.25	2.05
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	475	475
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0
16. Earnings Per Share (EPS)	0.05	0.05
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)		
b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)		
17. Public Shareholding	4113200	4113200
- No. of shares		
- Percentage of shareholding		





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<b>18. Promoters and promoter group Shareholding **</b>	<b>0</b>	<b>0</b>
<b>a) Pledged/Encumbered</b>		
- Number of shares	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	13.41	13.41
- Percentage of shares (as a % of the total share capital of the company)		
<b>b) Non-encumbered</b>	<b>100</b>	<b>100</b>
- Number of Shares		
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		
- Percentage of shares (as a % of the total share capital of the company)	636800	636800

Segment Report is not applicable

The above Results were taken on the record by board of directors on 04/10/2014

Place Chennai  
 Date 04/10/2014

For KUMBHAT FINANCIAL SERVICES LTD.

*Uma Maheswari*

Director

