

Annexure V to Clause 41

LIMITED REVIEW REPORT FOR THE PERIOD ENDED December 31st , 2013

Review Report KUMBHAT FINANCIAL SERVICES LIMITED, CHENNAI FOR THE PERIOD ENDED December 31st, 2013.

We have reviewed the accompanying statement of unaudited financial results of KUMBHAT FINANCIAL SERVICES LIMITED, CHENNAI for the period ended December 31st 2013, 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: 13/01/2014

KFSL
 Phone : 25388720
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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 31st December 2014

| Particulars | (Rs In Lakh) | (Rs In Lakh) | (Rs In Lakh) |
|---|------------------------|------------------------|----------------------|
| | 30-Dec-13 UnAudited | 30-Dec-12 UnAudited | 31-MAR-13 Audited |
| 1. (a) Net Sales/Income from Operations | 11.05 | 10.95 | 46.5 |
| (b) Other Operating Income | 0.04 | 0.04 | 0.14 |
| 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 | 0.08 |
| f. Other expenditure | 8.47 | 8.42 | 38.85 |
| g. Total | 8.49 | 8.44 | 38.93 |
| (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) | 2.6 | 2.55 | 7.71 |
| 4. Other Income | | | |
| 5. Profit before Interest and Exceptional Items (3+4) | 2.6 | 2.55 | 7.71 |
| 6. Interest | | | |
| 7. Profit after Interest but before Exceptional Items (5-6) | 2.6 | 2.55 | 7.71 |
| 8. Exceptional items | 0 | 0 | 0 |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | 2.6 | 2.55 | 7.71 |
| 10. Tax expense | 0.5 | 0.5 | 2.5 |
| 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) | 2.55 | 2.05 | 5.21 |
| 12. Extraordinary Item (net of tax expense Rs. ___) | 0 | 0 | 0 |
| 13. Net Profit(+)/ Loss(-) for the period (11-12) | 2.55 | 2.05 | 5.21 |
| 14. Paid-up equity share capital (Face Value of the Share shall be indicated) | 475 | 475 | 475 |
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 0 | 0 | 54 |
| 16. Earnings Per Share (EPS) | 0.06 | 0.05 | 0.11 |
| 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 | | | |
| - No. of shares | 4113200 | 4113200 | 4113200 |
| - Percentage of shareholding | | | |



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

Segment Report is not applicable

The above Results were taken on the record by board of directors on 13/01/2014

Place Chennai

Date 13/01/2014



For KUMBHAT FINANCIAL SERVICES LTD.

Director