

Capman
Financials Limited

Regd. Office : Office No 19, 1st Floor,
Goyal Shopping Arcade, S. V. Road,
Borivali (West), Mumbai - 400 092.
Tel.: 022-28940941, Telefax : 022-28930985
Email : capmanfin@gmail.com

CIN: L65920MH1993PLC072083

To,
BSE Limited
Phirozee Jeejeebhoy Towers
Dala Street, Fort,
Mumbai-400001

Scrip Code: 511720

Sub.: Unaudited Financial results for the Quarter ended 30th June, 2017

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the following quarter ended 30th June, 2017.

1. Standalone unaudited financial results
2. Limited Review report signed by the statutory auditor of the company

Requesting you to take the above information on your record.

Thanking You.

Yours Faithfully,

For & on behalf of
Capman Financials Ltd
FOR CAPMAN FINANCIALS LTD.

J.D. B. 183
Jagdishbhai K. Bora **DIRECTOR**
(Director)
(DIN: 00064752)

Mumbai



CHOTHANI & ASSOCIATES

Chartered Accountants

U-21, DIAMOND WORLD, MINIBAZAR, VARACHHA ROAD,
SURAT-395006.

E-Mail:- dhirajchothani@gmail.com.

INDEPENDENT AUDITORS' LIMITED REVIEW REPORT

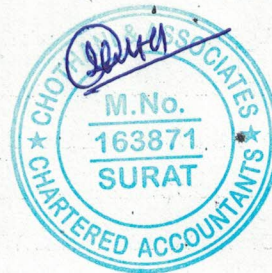
To,
The Board of Directors
Capman Financial Limited
Mumbai..

1. We have reviewed the accompanying statement of Unaudited Financial Result of Capman Financial Limited (the 'Company') for the quarter and nine months ended June 30, 2017 (the 'statements') Being submitted by the company pursuant to regulation 33 and 52 of the SEBI (Listing Obligations and disclosure requirements) Regulation, 2015 (the Listing Regulations, 2015) with the stock exchanges. 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 this statement based on our review.
2. We Conduct 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 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.



3. Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying Statement, Prepared in Accordance with accounting Standards specified under section 133 of the Company Act, 2013 read with Rule 7 of the Companies (accounts) Rules, 2014 and other recognized accounting practices and policies; has not disclosed the information required to be disclosed in terms of regulation 33 and 52 of the listing regulations, 2015 including the manner in which it is disclosed, or that it contains any material misstatement.

For Chothani and Associates.
Chartered Accountants
FRN: 140191W



[Signature]
Dhiraj R. Chothani
Proprietor
M. No. 163871

Place: Surat
Date: August 13, 2017

CAPMAN FINANCIALS LIMITED
CIN: L65920MH1993PLC072083
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER PERIOD ENDED 30th JUNE, 2017

Sr. No.	Particulars	Quarter Ended		In Lakhs	
		30.6.2017	31.03.2017	30.6.2016	31.03.2017
		Un-Audited	Audited*	Un-Audited	Audited
1	Income from Operations				
	(a) Income from Operations	27.01	26.29	25.17	99.13
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	27.01	26.29	25.17	99.13
2	Expenses				
	(a) Employee Benefits Expenses	2.30	2.02	2.30	8.90
	(b) Professional Charges	0.24	(0.33)	0.24	0.89
	(c) Provisions	0.00	(0.02)	0.00	0.00
	(e) Depreciation and Amortisation Expenses	0.00	0.00	0.00	0.00
	(f) Other Expenses	3.11	12.54	3.10	18.54
	Total Expenses	5.65	14.21	5.63	28.33
3	Profit/(Loss) from Operations before Other Income Finance Costs and Exceptional Item (1-2)	21.36	12.08	19.54	70.81
4	Other Income	0.00	0.00	0.00	0.00
5	Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Item (3+4)	21.36	12.08	19.54	70.81
6	Finance Cost	0.00	0.00	0.00	0.00
7	Profit / (Loss) from Ordinary Activities after Finance Cost but before Exceptional Item (5-6)	21.36	12.08	19.54	70.81
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/ (Loss) from Ordinary Activities Before Tax (7-8)	21.36	12.08	19.54	70.81
10	Tax Expenses	6.60	2.03	6.04	21.88
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	14.76	10.05	13.50	48.93
12	Extraordinary Items (Net off Tax Expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the Period (11-12)	14.76	10.05	13.50	48.93
14	Paid-up Equity Share Capital (Face Value of Rs 10/- per Equity Sh)	352.38	352.38	352.38	352.38
15	Reserves Excluding Revaluation Reserve as per Balance Sheet				371.20
16	Earning Per Share Before Extraordinary Items (Face Value of Rs.10 Per Equity Share)				
	-Basic (Amount in Rs.)	0.42	0.29	0.38	1.39
	-Diluted (Amount in Rs.)	0.42	0.29	0.38	1.39
	Earning Per Share After Extraordinary Items (Face Value of Rs.10 per Equity Share)				
	-Basic (Amount in Rs.)	0.42	0.29	0.38	1.39
	-Diluted (Amount in Rs.)	0.42	0.29	0.38	1.39

PART II SELECT INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2015					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares (In Lakh)	22.041	22.041	22.041	22.041
	- Percentage of Shareholding	62.55	62.55	62.55	62.55
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	- Number of Shares (Lakh)	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-
	(b) Non Encumbered:				
	- Number of Shares (Lakh)	13.196	13.196	13.196	13.196
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	37.45	37.45	37.45	37.45

Particulars		3 Months Ended 30.06.2017
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th August, 2016.
- During the quarter ended 30.06.2015, there was only one reportable segment i.e. Financing Activity. Hence segment information not provided separately.
- The above results have been subject to Limited Review by the Statutory Auditors of the Company.
- * The figures for the quarter ended March 31, 2016 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2016 and the year to date figures for the nine months ended December 31, 2015
- The figures of previous period/year have been regrouped/rearranged, wherever necessary.

By Order of the Board,
For Capman Financials Ltd.

J. B. B. S.
Jagdishbhai K. Bodra
Director
DIN: 0064752

Place : Mumbai
Date : 13th August, 2017