



KAPIL RAJ FINANCE LIMITED

CIN : L65929DL1985PLC022788

July 20, 2017

To,
The BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

Re: BSE Code – 539679

Subject: Audited Financial Results for the financial year ended March 31, 2017 as per Schedule III of the Companies Act 2013.

Dear Sir/Madam,

With reference to the email received dated July 17, 2017 from your good office in context to discrepancies in Financial Result of the Company for the Quarter and Year ended March 31, 2017, please find attached herewith the revised Audited Financial Results as per Schedule III of the Companies Act, 2013.

Kindly take this on your records and acknowledge the same.

Thanking You

For Kapil Raj Finance Limited
KAPIL RAJ FINANCE LIMITED


Atul C. Doshi
DIN: 06826992
MANAGING DIRECTOR
Chairman & Managing Director

KAPIL RAJ FINANCE LIMITED

8/33, III Floor, Satbhra School Marg,
W.E.A, Karol Bagh, Delhi-110005
CIN No-L65929DL1985PLC022788
Email Id: kapilrajfin@gmail.com
Web: www.kapilrajfinanceltd.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2017

(in lakhs)

Sr.No.	Particulars	Standalone				
		Quarter ended			Year ended	
		March 31, 2017	December 31, 2016	March 31, 2016	March 31, 2017	March 31, 2016
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Revenue from operations	151.43	5.56	6.43	174.50	50.39
2	Other income	5.00	7.85	15.56	29.32	39.56
3	Total Revenue (1 + 2)	156.43	13.41	21.99	203.82	89.95
4	Expenses:					
	Cost of materials consumed	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-
	Employee benefits expense	8.26	3.10	3.20	17.97	10.03
	Finance Costs	87.22	-	8.50	87.22	8.50
	Depreciation and amortisation expense	0.10	0.12	-	0.50	0.16
	Professional fees	47.83	0.09	0.96	48.25	1.48
	Other expenses	14.93	2.21	(3.44)	21.32	35.76
	Total expenses	158.33	5.52	9.22	175.26	55.93
5	Profit before exceptional and extraordinary items and tax (3 - 4)	(1.91)	7.89	12.77	28.56	34.02
6	Exceptional Items	-	-	-	-	-
7	Profit before extraordinary items and tax (5 - 6)	(1.91)	7.89	12.77	28.56	34.02
8	Extraordinary items	-	-	-	-	0.40
9	Profit before tax (7- 8)	(1.91)	7.89	12.77	28.56	33.62
10	Tax expenses					
	(1) Current tax	3.19	2.44	10.38	12.60	10.39
	(2) Deferred tax	0.03	-	0.01	0.03	0.01
11	Profit (Loss) for the period from continuing operations (9 - 10)	(5.12)	5.45	2.38	15.94	23.22
12	Profit/(loss) from discontinuing operations	-	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-	-
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)	-	-	-	-	-
15	Net Profit /(Loss) for the period (11+14)	(5.12)	5.45	2.38	15.94	23.22
16	Paid-up equity share capital (Face Value of the Share Rs.10 each)	514.00	514.00	514.00	514.00	514.00
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	39.10	23.17
18	i) Earnings Per Share (before extraordinary items) Basic & Diluted	(0.10)	0.11	0.05	0.31	0.45
	ii) Earnings Per Share (after extraordinary items) Basic & Diluted	(0.10)	0.11	0.05	0.31	0.45

Part II	Select Information for the Quarter and year ended March 31, 2017 Particulars	Standalone				
		Quarter ended			Year ended	
		March 31, 2017 (Audited)	December 31, 2016 (Unaudited)	March 31, 2016 (Audited)	March 31, 2017 (Audited)	March 31, 2016 (Audited)
A	Particulars of Shareholding					
	1. Public Shareholdings	49,40,000	49,40,000	49,37,500	49,40,000	49,37,500
	-No. of Shares	96.11%	96.11%	96.06%	96.11%	96.06%
	-% of Shareholdings					
	2. Promoter and promoter group shareholding					
	a) Pledged and encumbered					
	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)					
	b) Non encumbered					
	Number of shares	2,00,000	2,00,000	2,02,500	2,00,000	2,02,500
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total Share capital of the Company)	3.89%	3.89%	3.94%	3.89%	3.94%

KAPIL RAJ FINANCE LIMITED

A. V. C. Doshi

MANAGING DIRECTOR

B	Investors Compliant	3 Months ended 31/03/2017
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2017			
Particulars	Standalone As at		
	Audited	Audited	
	31.03.2017	31.03.2016	
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	a) Share capital	514.00	514.00
	b) Reserves and Surplus	39.10	23.17
	c) Money received against share warrants	-	-
	Sub-total - Shareholder's Funds	553.10	537.17
2	Non-current liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities (net)	0.04	0.01
	c) Other Long term liabilities	-	-
	d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	0.04	0.01
3	Current Liabilities		
	a) Short-term borrowings	527.73	971.33
	b) Trade Payable	-	-
	(A) total outstanding dues of micro enterprises and small enterprises; and	-	-
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	0.72	0.43
	c) Other current liabilities	66.33	0.97
	d) Short-term provisions	-	3.93
	Sub-total - current liabilities	594.77	976.67
	TOTAL EQUITY AND LIABILITIES	1,147.91	1,513.84
B	ASSETS		
1	Non-current assets		
	a) Fixed assets		
	(i) Tangible assets	0.52	0.45
	b) Non-current investments	72.64	72.64
	c) Deferred tax assets (net)	-	-
	d) Long-term loans and advances	264.54	166.00
	e) Other non-current assets	-	-
	Sub-total - Non-current assets	337.70	239.09
2	Current assets		
	a) Current investments	-	-
	b) Inventories	0.10	-
	c) Trade receivables	-	-
	d) Cash and cash equivalents	3.74	481.42
	e) Short-term loan and advances	-	-
	f) Other current assets	806.37	793.33
	Sub-total - current assets	810.21	1,274.75
	TOTAL - ASSETS	1,147.91	1,513.84

Notes :-

- The above Audited standalone Financial results after review of the Audit Committee were approved by the Board of Directors at its meeting held on May 30, 2017. The Statutory Auditors of the Company have carried out a 'Audit Report' of the Financial Results for the Quarter and year in terms of Regulations 33 of the SEBI (LODR) Regulations 2015. For qualifications & emphasis of matter please refer to the attached Audit report.
- The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm the current year classification.
- The Company's financial results for the quarter and year ended March 31, 2017 are as per the formats for Balance Sheet and Statement of Profit and Loss (excluding notes and detailed sub-classification) prescribed in AS (Accounting Standard Rule 2006 - Div I) of schedule III to the Companies Act, 2013 and Division II is not applicable to the Company for March 2017 quarter as reviewed by the Statutory Auditor of the Company also the Management has exercised due diligence to ensure that the Financial results provide true and fair view of the Company's affairs.
- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the quarterly and year end are available on stock exchange website (www.bseindia.com) and also at the Company's website viz (www.kapilrajfinanceltd.com)

KAPIL RAJ FINANCE LIMITED

Atul Doshi
Mr. Atul Doshi
DIN : 06826992
MANAGING DIRECTOR

Place : Delhi
Dated : 30th May, 2017

Managing Director