**Chartered Accountants** 

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## *TO WHOM IT MAY CONCERN*

# Limited Review of RICHFIELD FINANCIAL SERVICES LIMITED

We have reviewed the accompanying statement of unaudited financial results of RICHFIELD FINANCIAL SERVICES LIMITED for the period ended 30.06.2015. This statement is the responsibility of the Company's management.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the matter in which it is to be disclosed, or that it contains any material misstatement.

For MORE V. & CO.

Chartered Accountants Firm Registration No. 312033E

> (H. M. Dugar) Partner

Membership No. 053391

Place: Kolkata

Dated the 29<sup>th</sup> Day of July, 2015.



### RICHFIELD FINANCIAL SERVICES LTD

### Registered Office:33 Brabourne Road, 5th Floor, Kolkata-700 001 CIN: L65999WB1992PLC055224

### **UNAUDITED FINANCIAL RESULTS** FOR THE THREE MONTHS ENDED ON 30th JUNE 2015

_	,				(IN Rs.)
	Particulars	Quarter ended 30th June Un- Audited (Reviewed)	Preeceding 3 months ended 31st March Audited (Reviewed)	Quarter ended 30th June Un- Audited (Reviewed)	Year ended 31st March (Audited)
		2015	2015	2014	2015
1	Net Sales/ Income from Operation	1220310	902032	3357470	10843324
2	Other Income	3986	304191	3337470	304191
$\vdash$	Total Income	1224296	1206223	3357470	11147515
3	Total Expenditure				
	(a) Increase / Decrease in Stock in Trade	15303	20994	(3977376).	1641919
	(b) Purchases		523425	5885698	6409123
	(c) Staff Cost	322086	387411	141170	1048349
L	(d) Other Expenditure	100130	886573	84302	1165172
	Total Expenditure	437519	1818403	2133793	10264562
4	Profit (Before interest, Depreciation & Tax)	786777	(612180)	1223677	882953
5	Interest & Financial Charges	- 1	-	-	-
6	Depreciation	6818	22865	1949	28712
7	Profit(+)/Loss(-) before Tax	779959	(635045)	1221728	854241
8	Provision for Taxation & Contingencies	-	162615		139398
9	Net Profit (+) / Loss (-)	779959	(797660)	1221728	714843
10	Paid up Share Capital (Face value of Share)	37501000	37501000	37300750	37501000
11	Reserve (excluding Revaluation Reserve )	- 1		-	19511251
12	EPS( Not to be Annualised)	0.21	(0.21)	0.33	0.19
13	Aggregate of Non-Promoters Shareholding				
	- Number of Shares	2554900	2554900	2554900	2554900
	-Percentage of Shareholding	68.13%	68.13%	68.09%	68.13%

### Segment Wise Revenue, Results and Capital Employed

(IN Rs.)

		Quarter ended	Preeceding 3	Quarter ended	Year ended 31st
Ì	Particulars	30th June Un-	months ended	30th June Un-	March (Audited)
l		Audited	31st March	Audited	
l		(Reviewed)	Audited	(Reviewed)	
		L	(Reviewed)		
		2015	2015	2014	2015
Α.	Segment Revenue:				
ļ	a) Shares	5650	(306546)	2474528	6856278
1	b) Interest	1214660	1208578	882942	3987046
L	c) Other Income		304191	-	3,04,190.75
	Net Segment Revenue	1220310	1206223	3357470	11147515
В.	Segment Results:				
	a) Shares	(9653)	(850965)	566206	(1194763)
	b) Interest	1214660	1208578	882942	3987046
	c) Others	(425048)	(992658)	(227421)	(1938042)
	Profit before Tax & Other Unallocable Exp.	779959	(635045)	1221728	854241
	Other Unallocable Income/Expenditure(Net)	-		-	-
	Provision for Taxation	-	162615	-	1,39,398.00
	Profit after Tax	779959	(797660)	1221728	714843
C.	Capital Employed:				
	a) Shares	3250776	3266079	8885374	3266079
	b) Interest	46421767	42589509	36810934	42589509
	c) Others	8119667	11156662	11624717	11156662
	Total Capital Employed	57792210	57012251	57321026	57012251

### B. INVESTOR COMPLAINTS

**Particulars** 

3 months ended (30.06.2015)

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 financial results were taken on record by the Board of Directors at its meeting held on 30th July 2015 and have been reviewed by the Auditors.
- 2) Income tax will be determined & provided for at the end of the financial year.

Director

- No investor complains were received and none is pending at the end of the quarter.
- 4) Figures of the previous year/quarters have been regrouped to confirm to the current year/quarter's presentation.
- Segment Reveune, Segment Results, Segment Assets and Segment liabilities shall have the same meaning as defined in the Accounting standards on Segment Reporting (AS-17) issued by ICAI/Company (Accounting Standards) Rules, 2006

R K Kankaria

Director Oated the 30th day of July 2015.

