



VCK CAPITAL MARKET SERVICES LIMITED

Dated: 05/01/2018

To,
The Secretary
BSE Limited
Floor 25, P.J. Towers, Dalal Street
Mumbai - 400 001
Company Scrip Code: 511493

To,
The Secretary
The Calcutta Stock Exchange Limited
7 Lyons Range
Kolkata-700001
Company Scrip Code: 11493

Dear Sir/Madam,

Sub: Revised Financial Results for the quarter ended 30.06.2017

This is in reference to your email dated 12.09.2017 regarding the above captioned matter we are hereby enclosing the revised financial results along with the reconciliation table for net profit/Loss for the quarter ended 30.06.2017.

Kindly take the same into your record.

Thanking you,
Yours faithfully,
For VCK Capital Market Services Ltd.
VCK Capital Market Services Ltd.

Samir Kothari ^{Managing Director}
Managing Director
DIN: 00561835



For S Ramaswami Aiyar & Co.
Chartered Accountants
Firm Regn No 00090201

S. Ramaswami Aiyar
Sd/-
(Member since 25.03.1951)

CIN : L67190WB1983PLC035658



S. Ramanand Aiyar & Co

CHARTERED ACCOUNTANTS

114F/1D Selimpur Road, Kolkata 700 031

Ph : 4063-7112/7113 Fax : 4063-7112, email: ravi@sraco.in

Review Report to the Members of VCK CAPITAL MARKET SERVICES LIMITED, 16 India Exchange Place, Kolkata 700 0001 on the Unaudited Quarterly Financial Results of for the quarter ended 30th June, 2017

We have reviewed the accompanying statement of unaudited financial results of **VCK CAPITAL MARKET SERVICES LIMITED** for the quarter ended 30th June, 2017, together with the relevant notes thereon. The statement has been prepared by the Company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation 2015, read with SEBI circular dated 5th July, 2016, which has been initialed by us for identification purposes. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in the preparation of this Statement are consistent with those used in the preparation of the Company's opening unaudited Balance Sheet as at 1st April, 2016 prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. 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) 2410, "*Review of Internal 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular dated 2th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Dated: 14th August, 2017



For S Ramanand Aiyar & Co
Chartered Accountants
(Firm Regn No 000990N)

Ravi Kumar Venkatesan
Ravi Kumar Venkatesan
Partner
(Membership No 052145)

Un-audited Financial Results for the quarter ended 30.06.2017

(Rs In Lakhs)

	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Year ended
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
1	Income				
	(a) Net sales/ income from operations	0.00	25.18	0.24	26.67
	(b) Other income	0.29	0.00	0.15	0.16
	Total income	0.29	25.18	0.39	26.83
2	Expenses				
	(a) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	19.65	0.00	19.65
	(b) Employee benefits expense	1.77	0.72	1.86	6.25
	(c) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	(d) Other expenses	5.43	4.01	1.67	11.66
	Total expenses	7.20	24.38	3.53	37.56
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	-6.91	0.80	-3.14	-10.73
4	Exceptional items	0.00	0.00	0.00	0.00
5	Profit / (Loss) before extraordinary items and tax (3-4)	-6.91	0.80	-3.14	-10.73
6	Extraordinary items	0.00	0.00	0.00	0.00
7	Profit/(loss) before tax(5+6)	-6.91	0.80	-3.14	-10.73
8	Tax expense				
	Deferred tax	0.00	0.08	0.00	0.08
9	Net Profit / (Loss) After Tax (7+8)	-6.91	0.88	-3.14	-10.65
10	Paid-up equity share capital (Face Value of Rs. 10/- each)	905.88	905.88	905.88	905.88
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-568.48
12 (i)	Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualized)				
a	Basic	-0.07	0.01	-0.03	-0.12
b	Diluted	-0.07	0.01	-0.03	-0.12
12 (ii)	Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualized)				
a	Basic	-0.07	0.01	-0.03	-0.12
b	Diluted	-0.07	0.01	-0.03	-0.12

NOTES:

- The above results as reviewed by the Audit Committee were taken on record by the Board of Directors at its meeting held on 14.08.2017. The above results have been subject to Limited Review by the Statutory Auditors.
- The figures for the previous period have been rearranged and regrouped wherever necessary to confirm to presentation in terms of revised schedule VI issued by Ministry of Corporate Affairs and SEBI Circular dated 16.04.2012
- Segment wise reporting as defined in Accounting Standard (AS) - 17 is not applicable, since the entire operation relates to one segment only.
- Provisions for taxation if any will be made at the end of the Financial Year.



CIN : L67190WB1983PLC035658

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 Registered Office : 16, India Exchange, 1st Floor, Room No.-19, Kolkata - 700 001, Phone : +91-033-2231 1038 / 39
 E-mail : capital@vckgroup.org. Website : www.vckgroup.com



5 Reconciliation Between financial results previously reported(Referred to as previous GAAP) and Ind AS for the Corresponding Quarter ended in the previous year is as under:

Particulars	Quarter Ended
	30th June 2016
	(3.14)
Net Profit/(loss) as per previous GAAP(Indian GAAP)	
Ind AS Adjustment:Add/(less)	Nil
Effect of Employees stock option measurement and amortisation based on fair valur of options	Nil
Actuarial gain/loss on employee defined benefit funds recognised in other comprehensive income	Nil
amortisation of advance rentals	Nil
Commision on bank Gurantees provided	Nil
Tax impact on Ind AS Adjustment through Profit & loss(FVTPL)	Nil
Net Profit /(loss) as Per Ind AS	(3.14)

Place: Kolkata
Date: 14th August, 2017

By Order of the Board
For VCK Capital Market Services Ltd


Samir Kothari
Managing Director
DIN- 00561835



CIN : L67190WB1983PLC035658