

KJMC FINANCIAL SERVICES LTD.

NBFC : No. B-13.01633



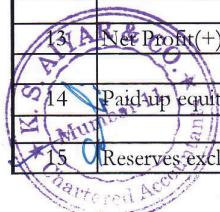
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

Sr. No.	Particulars	STANDALONE			
		Quarter ended			Year ended
		30-June -2015 (Unaudited)	31-Mar-2015 (Audited) Refer Note 3	30-June -2014 (Unaudited)	31-March- 2015 (Audited)
Part 1					
1	Income from operations				
	(a) Net Sales / Income from operations	49.76	(19.82)	40.43	110.21
	(b) Other Operating Income	5.78	0.12	0.50	15.73
	Total Income	55.54	(19.70)	40.93	125.94
2	Expenditure				
	a) Employee benefit expense	13.35	12.28	5.84	41.52
	b) Depreciation and amortisation expense	3.15	5.96	4.32	19.05
	c) Rent expense	4.50	4.50	-	6.00
	c) Other expenses	7.93	11.04	4.55	39.90
	Total Expenditure	28.93	33.78	14.71	106.47
3	Profit /(Loss) from operations before other Income, Finance cost and Exceptional Items (1-2)	26.61	(53.48)	26.22	19.47
4	Other Income	1.97	1.97	1.90	7.85
5	Profit /(Loss) from Ordinary activities before Finance cost and Exceptional Items (3+4)	28.58	(51.51)	28.12	27.32
6	Finance Cost	6.60	8.19	1.41	16.42
7	Profit /(Loss) from Ordinary activities after Finance cost but before Exceptional Items (5-6)	21.98	(59.70)	26.71	10.90
8	Exceptional Items	-	-	-	-
9	Profit(+) /Loss(-) from ordinary activities before Tax (7+8)	21.98	(59.70)	26.71	10.90
10	Tax expense				
	- Current Tax	3.15	-	-	-
	- Deferred tax	(3.22)	(1.42)	(1.86)	(11.93)
	- MAT Credit Entitlement	(3.15)	-	-	-
	- Earlier Year Tax	-	4.72	-	4.72
		(3.22)	3.30	(1.86)	(7.21)
11	Net Profit (+) / Loss(-) from ordinary activities after Tax (9-10)	25.20	(63.00)	28.57	18.11
12	Extra ordinary Items (net of Tax Expenses)	-	-	-	-
13	Net Profit(+) / Loss (-) for the period (11-12-13)	25.20	(63.00)	28.57	18.11
14	Paid up equity share capital (Face value of ₹. 10/- each)	448.57	391.07	361.07	391.07
15	Reserves excluding Revaluation Reserves	-	-	-	937.51

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K. S. AIYAR & CO

CHARTERED ACCOUNTANTS

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To,
The Board of Directors,
KJMC Financial Services Limited
 Mumbai 400 021.

Re: Limited Review of the unaudited standalone financial results for the quarter ended June 30, 2015.

1. Introduction

We have reviewed the accompanying statement of unaudited financial results of **KJMC Financial Services Limited** ('the Company') for the quarter ended on June 30, 2015 except for the disclosures regarding public shareholding and Promoter and Promoter Group shareholding which have been traced from disclosures made by the management, but have neither been reviewed nor been audited by us. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Management is responsible for the preparation and fair presentation of this interim financial information in accordance with Indian Generally Accepted Accounting Principles. Our responsibility is to issue a report on these financial results based on our review.

2. Scope of Review

We conducted our review in accordance with 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 this Statement is 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.

3. Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards notified under section 133 of the Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 and other recognised 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 K. S. Aiyar & Co.
Chartered Accountants
 ICAI Firm Registration No. 100186W

Sachin A. Negandhi
Sachin A. Negandhi

Partner
 Membership No: 112888

Place: Mumbai
Date: August 11, 2015