



Independent Auditor's Report

To the Board of Directors of RIDDHI CORPORATE SERVICES LIMITED

We have audited the accompanying standalone half yearly financial results of RIDDHI CORPORATE SERVICES LIMITED ('the Company') for the half year ended 31st March, 2019 and year to date results for the year ended 31st March, 2019 ('the Statement'), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015. Attention is drawn to the fact that the figures for the half year ended 31st March, 2019 are balancing figures between audited figures of full financial year and audited year to date figures upto the half year ended 30th September, 2018.

This Statement has been prepared on the basis of the audited financial statements, which is the responsibility of the Company's management and have been approved by the Board of Directors of the Company.

Our responsibility is to express an opinion on these financial results based on our audit of the financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standards prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our audit of the annual standalone financial statements as at and for the year ended 31st March, 2019, and relevant requirements of the Regulation and the Circular.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these six monthly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
- (ii) Gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the six months ended and year ended 31st March, 2019.

Place : Ahmedabad
Date : 30th May, 2019



For, Nitin K. Shah & Co.
Chartered Accountants
Firm No.: 107140W
Shah V. N.
(Vaibhav N. Shah)
Proprietor
M. No. 116817

RIDDHI CORPORATE SERVICES LIMITED
(CIN: L74140GJ2010PLC62548)
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2019
(Rs. In Lakhs)

| Particulars | As at March 31 st , 2019 (Audited) |
|--|--|
| Equity and liabilities | |
| 1 Shareholders' funds | |
| (i) Share Capital | 1137.50 |
| (ii) Reserves and Surplus | 1423.38 |
| (iii) Money Received Against Share Warrants | 0.00 |
| Total shareholders' funds | 2560.88 |
| 2 Share Application Money Pending Allotment | 0.00 |
| 3 Non-Current Liabilities | |
| (i) Long-Term Borrowings | 427.11 |
| (ii) Deferred Tax Liabilities (net) | -1.04 |
| (iii) Other Long-Term Liabilities | 0.00 |
| (iv) Long-Term Provisions | 0.00 |
| Total Non-Current Liabilities | 426.07 |
| 4 Current Liabilities | |
| (i) Short-Term Borrowings | 0.00 |
| (ii) Trade Payables | |
| (A) Total outstanding dues of micro enterprises and small enterprises | 0.00 |
| (B) Total outstanding dues of creditors other than micro enterprises and small enterprises | 153.19 |
| (iii) Other Current Liabilities | 552.84 |
| (iv) Short-Term Provisions | 125.01 |
| Total Current Liabilities | 831.03 |





RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2015, 27001:2013 & CMMI Level 3 Certified Company

| Particulars | | As at March 31 st , 2019 (Audited) |
|---------------------------|--|--|
| CIN: L74140GJ2010PLC62548 | | |
| | Total Equity and Liabilities | 3817.99 |
| 1 | Non-Current Assets | |
| (i) | Property Plant and Equipment | |
| (a) | Tangible Assets | 62.23 |
| (b) | Intangible Assets | 0.00 |
| (c) | Tangible Assets Capital Work-in-Progress | 48.81 |
| (d) | Intangible Assets Under Development | 0.00 |
| (ii) | Non-Current Investment | 0.00 |
| (iii) | Long Term Loans and Advances | 66.92 |
| (iv) | Other Non-Current Asset | 0.00 |
| | Total Non-Current Asset | 177.96 |
| 2 | Current assets | |
| (i) | Current Investments | 2175.38 |
| (ii) | Inventories | 0.00 |
| (iii) | Trade receivables | 417.76 |
| (iv) | Cash and Cash Equivalents | 585.85 |
| (v) | Short-Term Loans and Advances | 461.05 |
| (vi) | Other Current Assets | 0.00 |
| | Total Current Assets | 3640.03 |
| | Total Assets | 3817.99 |

For Riddhi Corporate Services Limited

PKG

Pravinchandra Gor
DIN: 03267951

Place: Ahmedabad
Date: August 16th, 2019



Registered & Corporate Office: 10, Mill Officers Colony, Behind Old RBI, Opp. Times of India, Ashram Road,
Ahmedabad – 380009

Contact: 079 2658 0767 | Email: info@rcspl.net | Web: www.riddhicorporate.co.in

RIDDHI CORPORATE SERVICES LIMITED

(CIN: L74140GJ2010PLC62548)

**STANDALONE STATEMENT PROFIT AND LOSS ACCOUNT FOR THE HALF YEAR ENDED ON
31ST MARCH, 2019 (AMOUNT IN RS.)**

(Rs. in Lakhs)

| Particulars | For the Half Year Ended on 31st March 2019 |
|---|---|
| Income from continuing operations | |
| Revenue from operations | 3520.60 |
| Other Income | 70.19 |
| Total Revenue | 3590.78 |
| Expenses | |
| Cost of Material Consumed | 0.00 |
| Purchases of services | 438.13 |
| Changes in Inventories of Finished Goods, Stock in Trade and Work in Progress | 0.00 |
| Employee benefits expense | 2609.12 |
| Finance Costs | 16.72 |
| Depreciation and Amortisation expenses | 13.99 |
| Other expenses | 311.75 |
| Total Expenses | 3389.71 |
| Profit before tax from continuing operations | 201.07 |
| Exceptional Item | 0.00 |
| Tax expense/(income) | |
| Current tax | 79.11 |
| Deferred tax charge/(credit) | 1.56 |
| Total tax expense | 80.67 |
| Profit after tax | 120.40 |
| EPS | |
| Basic and Diluted EPS | 1.06 |

For Riddhi Corporate Services Limited


Pravinchandra Gor
DIN: 03267951

Place: Ahmedabad
Date: August 16th, 2019

