



RIDDHI CORPORATE SERVICES LIMITED

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

CIN: L74140GJ2010PLC62548

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



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

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

CIN: L74140GJ2010PLC62548

As at March 31st, 2019
(Audited)

Particulars		As at March 31 st , 2019 (Audited)
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

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.riddhincorporate.co.in



RIDDHI CORPORATE SERVICES LIMITED

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

CIN: L74140GJ2010PLC62548

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

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.riddhincorporate.co.in