VCK CAPITAL MARKET SERVICES LIMITED

Funding your Dreams

Dated: 30th July, 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 30.06.2018

As per the SEBI circular Ref. CIR/CFD/FAC/62/2016 dated July 05, 2016 we are hereby enclosing the revised financial results as per Schedule III of companies Act, 2013 for the quarter ended 30.06.2018.

Kindly take the same into your record.

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

For VCK Capital Market Services Ltd.
Subha Chandra
Compliance Officer

Subha Chandra
Company Secretary & Compliance Officer

CIN : L67190WB1983PLC035658
Corporate Office : 23, Rustamjee Street, 2nd Floor, Ballygunge Phari, Behind Mukti World, Kolkata - 700 019, Phone : +91-033 - 4009 9999, Fax : +91-033 - 4009 9957
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

VCK CAPITAL
Funding your Dreams

VCK CAPITAL MARKET SERVICES LIMITED

Un-audited Financial Results for the quarter ended 30.06.2018

(Rs In Lakhs)

	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	**Income from operations**				
(a)	Net Sales/Income from operations	0.04	22.68	0.00	23.04
(b)	Other income	0.00	0.51	0.29	0.8
	Total Income	0.04	23.19	0.29	23.84
2	**Expenses**				
	Cost of material consumed	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	2.59	0.00	2.59
	Employee benefit expenses	2.09	1.28	1.77	6.35
	Finance Cost	0.00	0.00	0.00	0.00
	Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	Other expenses	4.47	6	5.43	15.17
	Total expenses	**6.56**	**9.87**	**7.20**	**24.11**
3	**Profit / (Loss) before exceptional and extraordinary items and tax (1-2)**	**-6.52**	**13.32**	**-6.91**	**-0.27**
4	Exceptional items	0.00	0.00	0.00	0.00
5	**Profit / (Loss) before extraordinary items and tax (V-VI)**	-6.52	13.32	-6.91	-0.27
6	**Extraordinary items**	0.00	0.00	0.00	0.00
7	**Profit/(loss) before tax(5-6)**	**-6.52**	**13.32**	**-6.91**	**-0.27**
8	**Tax expense**				
	Current tax	0.00	0.00	0.00	0.00
	Deferred tax	0.00	0.00	0.00	0.00
9	**Profit (Loss) for the period from continuing operations (7-8)**	**-6.52**	**13.32**	**-6.91**	**-0.27**
10	**Profit/(loss) from discontinuing operations**	-	-	-	-
11	**Tax expenses from discontinuing operations**	-	-	-	-
12	**Profit/loss from discontinuing operations after tax (10-11)**	-	-	-	-
13	**Profit (Loss) for the period (9 + 12)**	**-6.52**	**13.32**	**-6.91**	**-0.27**
14	**Paid-up equity share capital (Face Value of Rs. 10/-)**	**905.88**	**905.88**	**905.88**	**905.88**
15	**Earnings per equity share**				
	(a) Basic	-0.01	-0.01	-0.01	-0.01
	(b) Diluted	-0.01	-0.01	-0.01	-0.01

NOTES:

1. The above results as reviewed by the Audit Committee were taken on record by the Board of Directors at its meeting held on 06.07.2018.The above results have been subject to Limited Review by the Statutory Auditors.
2. 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
3. Segment wise reporting as defined in Accounting Standard (AS) - 17 is not applicable, since the entire operation relates to one segment only.
4. Provisions for taxation if any will be made at the end of the Financial Year.

By Order of the Board
For VCK Capital Market Services Ltd

INDRANIL SAMADDAR * Chartered Accountant * M. No: 056067

Samir Kothari
Managing Director
DIN- 00561835

Place: Kolkata
Date: 06th July, 2018

CIN : L67190WB1983PLC035658
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INDRANIL SAMADDAR
(Chartered Accountant)

63/16/4, Karunamoyee Ghat Road
Kolkata – 700082, (M)9231577363
E-mail – indranil63@ yahoo.com

Review Report to the Members of VCK CAPITAL MARKET SERVICES LIMITED, 16 INDIA EXCHANGE PLACE, KOLKATA-700 001 on the Unaudited Quarterly Financial Results of for the quarter ended 30th June, 2018

We have reviewed the accompanying statement of unaudited financial results of **VCK CAPITAL MARKET SERVICES LIMITED** for the quarter ended 30th June, 2018, 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 audited Balance Sheet as at 1st April, 2018 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 Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular dated 2nd July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place:- Kolkata

Dated:- 06/07/2018

For, INDRANIL SAMADDAR
Chartered Accountant

INDRANIL SAMADDAR
M. No: 056067
Chartered Accountant

INDRANIL SAMADDAR
(M. No. No.056067)
Proprietor