

FINKURVE FINANCIAL SERVICES LIMITED

CIN: L65990MH1984PLC032403

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PART I

Standalone Un-Audited Financial Results for the Quarter ended 30th June , 2014

Sr. No.	Particulars	Rs. in Lacs(Except No.of shares & EPS)			
		Quarter ended		Year Ended	
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Un-Audited	Audited	Un-Audited	Audited
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	19.09	14.23	0.38	30.33
	(b) Other Operating Income	-	-	0.07	-
	Total Income from operations (net)	19.09	14.23	0.46	30.33
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock in trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employees benefit expenses	2.74	2.70	4.65	15.81
	(e) Depreciation and amortisation expenses	0.03	(0.72)	0.04	0.17
	(f) Legal and Professional fees	1.82	2.05	1.44	7.26
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.60	5.85	0.71	8.09
	Total expenses	5.18	9.87	6.85	31.32
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	13.91	4.36	(6.39)	(0.99)
4	Other Income	-	-	-	0.07
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	13.91	4.36	(6.39)	(0.92)
6	Finance Costs	16.36	19.75	1.05	35.85
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(2.45)	(15.39)	(7.44)	(36.77)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	(2.45)	(15.39)	(7.44)	(36.77)
10	i) Tax Expenses - Current Tax	-	-	-	-
	ii) Tax Expenses - Deferred Tax Liability / (Assets)	-	(9.96)	-	(9.96)
11	Net Profit / (Loss) from ordinary activities after tax (9±10)	(2.45)	(5.43)	(7.44)	(26.81)
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11±12)	(2.45)	(5.43)	(7.44)	(26.81)
14	Share of Profit/ (Loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13±14±15)	(2.45)	(5.43)	(7.44)	(26.81)
17	Paid-up Equity Share Capital (Face Value of Re.1/- each)	966	966	138	966
18	Reserve (excluding Revaluation Reserves)				57.17
19.i	EPS (before extraordinary items)(of Re. 1/- each) (not annualised) Note: Face Value of Rs. 10/- each for the period upto 31.12.2013				
	(a) Basic (Rs.)	(0.00)	(0.01)	(0.54)	(0.03)
	(b) Diluted (Rs.)	(0.00)	(0.01)	(0.54)	(0.03)
19.ii	EPS (After extraordinary items) (of Re.1/- each) (not to be annualised) Note: Face Value of Rs. 10/- each for the period upto 31.12.2013				
	(a) Basic (Rs.)	(0.00)	(0.01)	(0.54)	(0.03)
	(b) Diluted (Rs.)	(0.00)	(0.01)	(0.54)	(0.03)



PART II
Information for the Quarter ended 30th June, 2014

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding:				
	- Number of shares	25,969,300	25969300	370,990	25,969,300
	- Percentage of shareholdings	26.88%	26.88%	26.88%	26.88%
2	Promoters and Promoters group Shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	(b) Non-encumbered				
	- Number of shares	70,630,700	70630700	1,009,010	70,630,700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	73.12%	73.12%	73.12%	73.12%

Particulars	Quarter ended 30.06.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

- Notes:**
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 11th August, 2014 and the Statutory Auditors of the Company have carried out the Limited review of the same.
 - The provision of taxation shall be made at the end of the year.
 - On standalone basis, the Company is having single reportable segment as defined in Accounting Standard - 17 on 'Segment Reporting' and therefore Segment Reporting is not applicable to the Company.
 - The previous quarter / period figures have been regrouped / rearranged wherever necessary to make them comparable.

By order of the Board of Directors
For Finkurve Financial Services Limited

Sachin Kothari
Sachin Kothari
Executive Director



Place: Mumbai
Date : 11.08.2014