FINKURVE FINANCIAL SERVICES LIMITED

CIN: L65990MH1984PLC032403

 $Regd.\ Office: 3rd\ Floor,\ Bullion\ House,\ 115\ Tambakatta\ Lane,\ Zaveri\ Bazar,\ Mumbai\ 400003.$

Tel No: 022-61420022, Email id: finkurvefinancial@gmail.com; Website: www.finkurve.com STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2017

	Doutioulous	Quarter anded			(Rs. In lakhs except EPS Nine Months ended Year ended		
	Particulars	Quarter ended 31.12.2017 30.09.2017 31.12.2016					
		31.12.2017					
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PART- I							New The Control
1	REVENUE FROM OPERATIONS			150 Sec. 100 Sec. 1			
	Revenue from operations	201.28		268.90	876.13	755.43	1035.64
	Other income	0.00	2.23	0.76	2.98	4.33	5.07
	Total Revenue	201.28	316.70	269.66	879.11	759.75	1040.72
2	Expenses						
a)	Cost of materials consumed	0.00	0.00	0.00	0.00		0.00
b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c)	Changes in inventories of finished goods, work-in-	0.00	0.00	0.00	0.00	0.00	0.00
d)	progress and stock-in-trade Employee benefit expense	11.61	11.76	6.33	33.71	15.99	21.37
e)	Finance costs	136.62	257.93	234.55	683.20	686.93	904.58
						2.54	
<u>f)</u>	Depreciation and amortisation expense	0.67	0.67	0.94	1.86	2.54	3.79
g)	Other Expenses						24 ·
1	Administrative and General Expenses	7.80	5.07	11.09	22.05	23.36	25.81
2	Payment to Auditors	0.00	0.00	0.00	0.00	0.00	1.50
3	Deferred Revenue Expenses Written Off	0.29	0.29	0.29	0.86	0.86	1.15
4	Miscellaneous Expenses	1.29	1.06	0.00	2.81	0.00	0.00
	Total other expenses	9.37	6.42	11.38	25.72	24.22	28.46
	Total expenses	158.28	276.78	253.20	744.48	729.68	958.20
3	Profit before exceptional and extraordinary items and tax	43.00	39.92	16.46	134.63	30.07	82.52
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before extraordinary items and tax	43.00	39.92	16.46	134.63	30.07	82.52
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before tax	43.00	39.92	16.46	134.63	30.07	82.52
8	Tax Expense						
	Current tax	0.00	0.00	0.00	0.00		15.70
	Short Term Provision for Earlier Years	0.00	0.00	0.00	0.00		0.04
	Deferred Tax (Asset) / Liability	0.00	0.00	0.00	0.00		8.32
	Add: MAT Credit Entitlement	0.00		0.00	0.00		2.08
	Total tax expenses	0.00	0.00	0.00	0.00		26.14
9	Net Profit Loss for the period from continuing operations	43.00	39.92	16.46	134.63	30.04	56.38
10	Profit / (loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
12	Net profit (loss) from continuing operation after tax	43.00	39.92	16.46	134.63	30.04	56.38
13	Profit (loss) for period before minority interest	43.00	39.92	16.46	134.63	30.04	56.38
14	Share of profit (loss) of associates	0.00		0.00	0.00		0.00
15	Profit (loss) of minority interest	0.00	0.00	0.00	0.00	0.00	
16	Net profit (Loss) for the period	43.00	39.92	16.46	134.63	30.04	56.38
17	Details of equity share capital	10.00	Total State				
	Paid-up equity share capital	966.00	966.00	966.00	966.00	966.00	966.00
	Face value of equity share capital (Rs.)	1.00	1.00	1.00	1.00	1.00	1.00
18	Reserves excluding revaluation reserve						180.24
19	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	0.04	0.04	0.02	0.14	0.03	0.06
	Diluted earnings (loss) per share from continuing and discontinued operations	0.04	0.04	0.02	0.14	0.03	0.06

Notes

Date: Place: Mumbai

05-02-18

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 5th February, 2018 and the Statutory Auditors of the Company has carried out the Limited review of the same.
- The Standalone Accounts have been prepared as per Accounting Standards (AS) issued by the Institute of Chartered Accountants of India. 2
- In consideration of prudence as set out in Accounting Standard 22 (AS-22), Deferred tax asset for the quarter ended December 31, 2017 is not 3
- The previous quarter/period/year figures have been regrouped/rearranged wherever necessary to make them comparable. 4
- 5 The provisions for taxation shall be made at the end of the year.

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

Sachin Kothari

Executive Director (DIN: 03155884)