FINKURVE FINANCIAL SERVICES LIMITED

CIN: L65990MH1984PLC032403

Regd. Office: 3rd Floor, Bullion House, 115, Tambakatta Lane, Zaveri Bazar, Mumbai - 400 003

Tel No: 022-61420022, Email id: finkurvefinancial@gmail.com; Website: www.finkurve.com STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017 (Rs. in lakhs except EPS) **Particulars** Ouarter ended Year ended 31.03.2017 30.06.2016 30.06.2017 31.03.2017 (Unaudited) (Audited) (Unaudited) (Audited) PART-I REVENUE FROM OPERATIONS 360.38 280.21 242.34 1035.64 Revenue from operations Other income 0.75 0.74 1.85 5.07 **Total Revenue** 361.13 280.96 244.19 1040.71 Expenses Cost of materials consumed 0.00 0.00 0.00 0.00 a) b) Purchases of stock-in-trade 0.00 0.00 0.00 0.00 Changes in inventories of finished goods, work-in-0.00 0.00 c) 0.00 0.00 progress and stock-in-trade d) Employee benefit expense 10.34 5.38 4.14 21.37 288.65 217.65 224.07 904.58 e) Finance costs f) Depreciation and amortisation expense 0.51 1.25 0.80 3.79 Other Expenses g) Administrative and General Expenses 9.18 2.44 5.58 25.80 Payment to Auditors 0.00 1.50 0.00 1.50 Deferred Revenue Expenses Written Off 0.29 0.29 0.29 1.15 4 Miscellaneous Expenses 0.47 0.00 0.08 0.00 Total other expenses 9.93 4.23 5.95 28.45 309.42 228.51 234.96 958.19 Total expenses 3 Profit before exceptional and extraordinary items 51.71 52.45 9.23 82.52 and tax 0.00 0.00 Exceptional items 0.00 0.00 4 Profit before extraordinary items and tax 5 51.71 52.45 9.23 82.52 0.00 0.00 0.00 0.00 Extraordinary items Profit before tax 51.71 52.45 9.23 82.52 8 Tax Expense 15.70 0.00 15.70 0.00 Current tax Short Term Provision for Earlier Years 0.00 0.04 0.00 0.04 Deferred Tax (Asset) / Liability 0.00 8.29 0.00 8.32 Add: MAT Credit Entitlement 0.00 2.08 0.00 2.08 26.11 Total tax expenses 0.00 0.00 26.14 Net Profit Loss for the period from continuing 51.71 26.34 9.23 56.38 10 Profit / (loss) from discontinuing operations before tax 0.00 0.00 0.00 0.00 0.00 0.00 0.04 11 Tax expense of discontinuing operations 0.00 51.71 12 Net profit (loss) from continuing operation after tax 26.34 9.20 56.38 13 Profit (loss) for period before minority interest 51.71 26.34 9.20 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 Net profit (Loss) for the period 51.71 26.34 16 9.20 56.38 17 Details of equity share capital Paid-up equity share capital 966.00 966.00 966.00 966.00 Face value of equity share capital (Rs.) 1.00 1.00 1.00 1.00 18 Reserves excluding revaluation reserve 180.24 180.24 19 Earnings per equity share Basic earnings (loss) per share from continuing 0.05 0.03 0.01 0.06 and discontinued operations Diluted earnings (loss) per share from continuing 0.05 0.03 0.01 0.06 and discontinued operations Notes The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 14th August, 2017and the Statutory Auditors of the Company has carried out the Limited review of the same. 2 The Standalone Accounts have been prepared as per Accounting Standards (AS) issued by the Institute of Chartered Accountants of India In consideration of prudence as set out in Accounting Standard 22 (AS-22), Deferred tax asset for the quarter ended June 3 30, 2017 is not recognised.

Mumbai Service

The previous quarter/period/year figures have been regrouped/rearranged wherever necessary to make them

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

Date: 14.08.2017 Place: Mumbai

4

5