

FINKURVE FINANCIAL SERVICES LIMITED							
CIN: L65990MH1984PLC032403							
Regd. Office : Office No.114, 11th Floor, Mittal Chambers, Opposite INOX Theatre, Nariman Point, Mumbai 400021.							
Tel No: 022-43470278; Fax No: 022-22020675, Email id: info@finkurve.com; Website: www.finkurve.com							
Standalone Un-Audited Financial Results for the Quarter and Nine months ended on 31.12.2016							
Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	268.90	244.18	282.86	755.43	582.96	942.36
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	268.90	244.18	282.86	755.43	582.96	942.36
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	6.33	5.52	4.72	15.99	14.13	18.09
	(e) Depreciation and amortisation expenses	0.94	0.81	1.99	2.54	5.79	7.81
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.38	6.89	2.60	24.22	8.58	11.98
	Total expenses	18.65	13.22	9.31	42.76	28.50	37.88
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	250.26	230.96	273.55	712.67	554.45	904.48
4	Other Income	0.76	1.72	-	4.33	0.37	3.37
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	251.01	232.68	273.55	717.00	554.82	907.85
6	Finance Costs	234.55	228.31	245.15	686.93	517.17	832.02
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	16.46	4.37	28.40	30.07	37.65	75.83
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	16.46	4.37	28.40	30.07	37.65	75.83
10	i) Tax Expenses - Current Tax	-	-	-	-	-	13.68
	ii) Tax Expenses - Deferred Tax Liability / (Assets)	-	0.03	-	0.03	-	23.29
	iii) MAT Credit Entitlement	-	-	-	-	-	(13.68)
11	Profit / (Loss) from ordinary activities after tax (9+10)	16.46	4.34	28.40	30.04	37.65	52.54
12	Extraordinary items (Net of tax expenses Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	16.46	4.34	28.40	30.04	37.65	52.54
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)	16.46	4.34	28.40	30.04	37.65	52.54
17	Paid-up Equity Share Capital (Face Value of Re.1/- each)	966.00	966	966	966	966	966
18	Reserve (excluding Revaluation Reserves)	-	-	-	-	-	123.85
19.i	EPS (before extraordinary items) (of Rs.1/- each) (not annualised)						
	(a) Basic	0.02	0.00	0.03	0.03	0.04	0.05
	(b) Diluted	0.02	0.00	0.03	0.03	0.04	0.05
19.ii	EPS (After extraordinary items) (of Rs.1/- each) (not to be annualised)						
	(a) Basic	0.02	0.00	0.03	0.03	0.04	0.05
	(b) Diluted	0.02	0.00	0.03	0.03	0.04	0.05

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 8th February, 2017 and the Statutory Auditors of the Company has carried out the Limited review of the same.
- 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.
- In consideration of prudence as set out in Accounting Standard 22 (AS-22), Deferred tax asset for the quarter ended December 31, 2016 is not recognised.
- The previous quarter/period figures have been regrouped/rearranged wherever necessary to make them comparable.
- 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
Sachin Kothari
Executive Director
(DIN: 03155884)

Place: Mumbai
Date : 08.02.2017