## LADHA SINGHAL & ASSOCIATES

### CHARTERED ACCOUNTANTS

### Limited Review Report

To

# Board of Director of Finkurve Financial Services Limited,

We have reviewed the accompanying statement of unaudited financial results of **Finkurve Financial Services Limited** for the quarter ended 30<sup>th</sup> June 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2400, Engagements to Review Financial Statements 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ladha Singhal and Associates

Chartered Accountants (FRN: 120241W)

(Ajay Singhal)
Partner

M. No. 104451 Place: - Mumbai

Dated: - 12th August 2016

### 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

Sr.	Particulars	Rs. in Lacs (Except EPS & No. of share				
No.				Quarter ended		Year ended
		30.06.2016		31.03.2016	30.06.2015	31.03.2016
1	Income from operations	Unaudited		Audited	Unaudited	Audited
	(a) Net Sales/Income from Operations (Net of excise duty)	242	24	250.44		
	(b) Other Operating Income	242	.34	359.41	120.85	942.3
	Total Income from operations (net)	242	.34	359.41	120.85	942.3
2	Expenses				120.00	342.3
	(a) Cost of materials consumed (b) Purchase of stock in trade		-		+	¥
	(c) Changes in inventories of finished goods, work-in-progress		-	-	÷1.	
	and stock-in-trade					
	(d) Employees benefit expenses		14			-
	(e) Depreciation and amortisation expenses		80	3.96	4.12	18.0
	(f) Other expenses (Any item exceeding 10% of the total		-	3.40	1.85 3.38	7.8
	expenses relating to continuing operations to be shown separately)	Œ	05	3.40	3.36	
	Total expenses		95 <b>89</b>	9.38	0.26	11.98
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	231		350.03	9.36	904.48
4	Other Income	1	85	3.00	0.75	2.25
5	Profit / (Loss) from ordinary activities before finance costs		-	5.00	0.75	3.37
	and exceptional items (3+4)	233	20	252.02	***	2222
	Finance Costs	224		353.03 314.85	112.24	907.85
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)		23	38.18	94.38	832.02
	Exceptional items	-		30.10	17.86	75.83
9	Profit / (Loss) from ordinary activities before tax (7±8)					
10	i) Tax Expenses - Current Tax	9.	23	38.18	17.86	75.83
				13.68		12.60
	ii) Tax Expenses - Deferred Tax Liability / (Assets)			23.29		13.68 23.29
	iii) MAT Credit Entitlement			(13.68)		(13.68
	Profit / (Loss) from ordinary activities after tax (9±10)	9.	23	14.89	17.86	- A - State of the
12	Extraordinary items (Net of tax expenses Rs. Nil)			- 14.03	17.00	52.54
13	Net Profit / (Loss) for the period (11±12)				20,000	
14	Share of Profit/ (Loss) of associates	9.	23	14.89	17.86	52.54
	Miniority interest	-	-		-	
	Net Profit/ (Loss) after taxes, miniority interest and share of		_	*	· ·	-
	profit / (Loss) of associates (13+14+15)	9.0	23	14.89	17.86	E2 E4
17	Paid-up Equity Share Capital (Face Value of Re.1/- each)	96		966		52.54
18	Reserve (excluding Revaluation Reserves)	-	,,,	-	966	966
9.i	EPS (before extraordinary items)( of Rs.1/- each) (not annualised)				-	123.85
	a) Basic	0.0	)1	0.02	0.02	0.05
(	b) Diluted	0.0	1	0.02	0.02	0.05
a	EPS (After extraordinary items) ( of Rs.1/- each) (not to be annualised)					
	a) Basic	0.0		0.02	0.02	0.05
(	b) Diluted	0.0		0.02	0.02	0.05

