



**KAPIL RAJ FINANCE LIMITED**

CIN : L65929DL1985PLC022788

Date: 13.08.2022

Metropolitan Stock Exchange of India 4 <sup>th</sup> floor, Vibgyor Tower, Bandra kurla Complex Bandra(E), Mumbai-400098 Symbol: KAPILRAJ	BSE LIMITED P J Tower, Dalal Street Mumbai-400001 Scrip Code: 539679
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Ref: **Outcome of the Board Meeting of the company dated 13.08.2022**

**Dear Sir/Mam**

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, we would like to inform your good office that the Board of Directors of the Company at their meeting held today i.e. on 13.08.2022, have approved the following agenda items:

1. The Standalone unaudited Financial Results of the Company for the quarter ended 30.06.2022, prepared in accordance with Ind AS.
2. Limited Review Report on the Standalone unaudited Financial Results for the quarter ended 30.06.2022

The meeting of the Board of Directors commenced at 2.00 P.M and concluded at 7.30 pm  
Request you to kindly take this letter on record and acknowledge the receipt.

Yours truly

For Kapil Raj Finance Limited

For KAPIL RAJ FINANCE LIMITED



DIRECTOR

Santosh Rani  
DIN: 09155303  
Director

Regd. Office : 23, 11<sup>th</sup> Floor, North West Avenue, Club Road, West Punjab Bagh, New Delhi - 110026  
Admn. Office : 204-B, Platinum Mall, Jawahar Road, Ghatkopar (East), Mumbai - 400 077  
T : 91-22-6127 5175 • W : [www.kapilrajfinanceltd.com](http://www.kapilrajfinanceltd.com) • E : [kapilrajfin@gmail.com](mailto:kapilrajfin@gmail.com)

KAPIL RAJ FINANCE LIMITED  
 REGD OFFICE 23, 2ND FLOOR, NORTH WEST AVENUE, CLUB ROAD, WEST PUNJABI BAGH-110026  
 CIN: L65929DL1985PLC022788  
 Website: www.kapilrajfinancelttd.com E-mail: kapilrajfin@gmail.com  
**STANDALONE BALANCE SHEET AS AT 30-June-2022**

Statement of Assets and Liabilities		(Rs in Lakhs)	
		Unaudited as at 30-jun-2022	Audited As at 31st March, 2022
<b>A</b>	<b>ASSETS</b>		
	<b>1 Financial assets</b>		
	Cash and cash equivalents	3.87	1.86
	Loans	411.80	411.80
	Other financial assets	250.00	250.00
	<b>Total - Financial assets</b>	<b>665.67</b>	<b>663.66</b>
	<b>2 Non-financial assets</b>		
	Current tax assets (net)		-
	Deferred tax assets (net)		0.00
	Property, plant and equipment	0.03	0.03
	Other non-financial assets	8.86	6.29
	<b>Total - Non financial assets</b>	<b>8.89</b>	<b>6.32</b>
	<b>TOTAL - ASSETS</b>	<b>674.56</b>	<b>669.98</b>
<b>B</b>	<b>LIABILITIES AND EQUITY</b>		
	<b>1 LIABILITIES</b>		
	<b>Financial liabilities</b>		
	- Trade payables		-
	total outstanding dues of micro enterprises and small enterprises		-
	total outstanding dues of creditors other than micro enterprises and	3.62	-
	Enterprises Borrowings	32.00	41.08
	- Other financial liabilities	2.24	11.40
	<b>Total - Financial liabilities</b>	<b>37.86</b>	<b>52.48</b>
	<b>Non financial liabilities</b>		
	Current tax liabilities(net)	16.18	-
	Other non-financial liabilities		-
	<b>Total - Non financial liabilities</b>	<b>16.18</b>	<b>-</b>
	<b>2 EQUITY</b>		
	Equity share capital	514.00	514.00
	Other equity	106.51	103.50
	<b>Total - Equity</b>	<b>620.51</b>	<b>617.50</b>
	<b>TOTAL - LIABILITIES AND EQUITY</b>	<b>674.56</b>	<b>669.98</b>

(0)  
 For and on behalf of Board of Directors of  
**KAPIL RAJ FINANCE LIMITED**

For KAPIL RAJ FINANCE LIMITED

*Santosh Rani* DIRECTOR

Date: 13-08-2022  
 Place: New Delhi

**SANTOSH RANI**  
 Managing Director  
 DIN: 09155303

**KAPIL RAJ FINANCE LIMITED**

Regd. Office: 23, IInd Floor, North West Avenue, Club Road, West Punjabi Bagh, New Delhi-110026

CIN: L65929DL1985PLC022788

Website: www.kapirajfinance.com E-mail: kapirajfn@gmail.com

**FINANCIAL UNAUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2022**

	Quarter ended			Year ended
	30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
	Unaudited	Audited	Unaudited	Audited
<b>Revenue from operations</b>	-	-	-	-
Interest income	-	-	-	-
<b>Total revenue from operations</b>	-	-	-	-
<b>OTHER INCOME</b>	-	-	-	-
<b>TOTAL INCOME</b>	-	-	0.01	0.01
<b>EXPENSES</b>	-	-	0.01	0.01
Finance Cost	-	0.01	0.00	0.01
Impairment on financial instruments	-	-	-	-
Employee Benefits Expenses	0.56	2.00	0.42	0.98
Depreciation and Amortisation Expenses	-	-	0.01	-
Other expenses	1.45	-	8.24	8.69
<b>TOTAL EXPENSES</b>	<b>2.01</b>	<b>2.01</b>	<b>8.67</b>	<b>9.68</b>
Profit before exceptional items and tax	(2.01)	(2.01)	(8.66)	(9.67)
Exceptional Items	(2.01)	(2.01)	(8.66)	(9.67)
<b>Profit before tax</b>	<b>(2.01)</b>	<b>(2.01)</b>	<b>(8.66)</b>	<b>(9.67)</b>
<b>Tax expenses</b>	-	-	-	-
Current tax	-	-	-	-
Deferred tax credit/(charge)	-	-	-	-
<b>PROFIT FOR THE PERIOD (A)</b>	<b>(2.01)</b>	<b>(2.01)</b>	<b>(8.66)</b>	<b>(9.67)</b>
<b>OTHER COMPREHENSIVE INCOME</b>	-	-	-	-
Items that will not be reclassified subsequently to profit or loss	-	-	-	-
Items that will be reclassified subsequently to profit or loss	-	-	-	-
<b>OTHER COMPREHENSIVE INCOME FOR THE PERIOD (B)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (A+B)</b>	<b>(2.01)</b>	<b>(2.01)</b>	<b>(8.66)</b>	<b>(9.67)</b>
<b>Paid up Equity Share Capital (Face value Rs. 10 per share)</b>	514	514	514.00	514
<b>Other Equity</b>	115.19	115.19	115.19	115.19
<b>Earnings per equity share (Face value of Rs. 10 each)</b>	-	-	-	-
Basic (in Rs.)	0.00	0.00	0.00	0.00
Diluted (in Rs.)	0.00	0.00	0.00	0.00

1. The Financial Results for the Quarter/Year ended 30.06.2022 were approved and adopted in the meeting of Board of Directors held on 13TH AUGUST, 2022

2. This statement has been prepared in accordance with the Company's (Indian Accounting Standards), Rules, 2015 (IND AS).
3. Segment reporting is not applicable as the company activity falls within a single business segment.
4. Previous period's figures have been regrouped/rearranged wherever necessary.
5. No Shareholders complaints/grievances has been received during the above referred period and no complaints are lying as on 30.06.2022
6. The above results are available on the website of Bombay Stock Exchange at www.bseindia.com and at msei

For KAPIL RAJ FINANCE LIMITED

Santosh Rani DIRECTOR

Date: 13-08-2022  
Place: New Delhi

SANTOSH RANI  
Managing Director  
DIN: 09155303



**Limited Review Report**

To

**THE BOARD OF DIRECTORS  
KAPIL RAJ FINANCE LIMITED  
23, IInd Floor, North West Avenue  
Club Road, West Punjabi Bag  
New Delhi-110026**

Dear Sirs

**Re: Report on Unaudited Financial Results for the quarter ended ended 30<sup>th</sup> June, 2022.**

We have reviewed the accompanying statement of unaudited financial results of KAPIL RAJ FINANCE LIMITED for the quarter ended 30<sup>th</sup> June, 2022. 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.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under 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 GAMS & Associates LLP  
Chartered Accountants

FRN 0N500094

UDIN: 22088218AOZFC5800

CA Anil Gupta

(Partner)

M. No. 008218

Place: New Delhi

Date: 13-08-2022