

PART I

KAPIL RAJ FINANCE LIMITED

Rs in Lacs

Statement of Audited Financial Results for the quarter and Half Year Ended 30.09.2014

	Particulars	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013	Year ended 31.03.2014	Year ended 31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	2.48	2.15	1.05	5.15	3.37
	(b) Other operating income	-	-	-	-	-
	Total income from operations (net)	2.48	2.15	1.05	5.15	3.37
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	0.60	0.60	0.18	0.72	0.69
	(e) Depreciation and amortisation expense	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.65	0.48	0.02	0.40	0.09
	Total expenses	1.25	1.08	0.20	1.12	0.78
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	1.23	1.07	0.85	4.03	2.59
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1.23	1.07	0.85	4.03	2.59
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.23	1.07	0.85	4.03	2.59
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	1.23	1.07	0.85	4.03	2.59
10	Tax Expense	0.38	0.33	0.26	1.24	0.80
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.85	0.74	0.59	2.79	1.79
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	0.85	0.74	0.59	2.79	1.79
14	Paid-up equity share capital (Face Value of the share shall be indicated)	514.00	514.00	20.00	20.00	20.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2.37969	1.52976	0.79039	0.75041	0.75039
16.i	Earning per share (before extraordinary items) (of Rs. ___/-each) (not annualised)					
	(a) Basic	0.001654	0.000004	0.000003	0.000014	0.000009
	(b) Diluted	0.001654	0.000004	0.000003	0.000014	0.000009
16.ii	Earning per share (after extraordinary items) (of Rs. ___/-each) (not annualised)					
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
	See accompanying note to the financial results					



PART II

KAPIL RAJ FINANCE LIMITED

Statement of Audited Financial Results for the quarter and Half Year Ended 30.09.2014

A	PARTICULARS OF SHAREHOLDING	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year ended	Year ended
		30.09.2014	30.06.2014	30.09.2013	31.03.2014	31.03.2013
1	Public Shareholding - Number of shares - Percentage of shareholding	4,937,500 96.00%	4,937,500 96.00%	197,500 98.75%	197,500 98.75%	197,500 98.75%
		2	Promoter and Promoter Group Shareholding a) Pledged/ Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)			
Particulars		Quarter ended 30.09.2014				
B	INVESTOR COMPLAINTS	0				
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter						



KAPIL RAJ FINANCE LIMITED			
	Particulars	As at 31.03.14	As at 31.03.2013
A	EQUITY AND LIABILITIES		
	SHAREHOLDERS' FUNDS		
	1 a) Share Capital	20.00	20.00
	b) Reserves & Surplus	1.98	0.75
	SUB TOTAL - SHAREHOLDERS' FUND	21.98	20.75
	Share application money pending allotment	-	-
	NON CURRENT LIABILITIES		
	a) Long-term borrowings	-	-
	2 b) Deferred tax liabilities (net)	-	-
	c) Othe Long- termLiabilities	-	-
	3 d) Long-term provisions	-	-
	SUB TOTAL - NON CURRENT LIABILITIES	-	-
	CURRENT LIABILITIES		
	a) Short-term borrowings	-	-
b) Trade payabies	0.35	-	
c) Other current liabilities	-	0.35	
d) Sort-term provisions	1.51	0.91	
4 SUB TOTAL - CURRENT LIABILITIES	1.86	1.26	
TOTAL - EQUITY AND LIABILITIES	23.84	22.01	
B	ASSETS		
	NON CURRENT ASSETS		
	a) Fixed assets	-	-
	b) Non-current investments	-	-
	c) Deferred tax assets (net)	-	-
	d) Long-term loans and advances	21.49	19.19
	e) Other non-current assets	-	-
	SUB TOTAL - NON CURRENT ASSETS	21.49	19.19
	1 CURRENT ASSETS		
	a) Current investments	-	-
	b) inventories	-	-
	c) Trade receivables	-	-
	d) Cash and cash equivalents	2.35	2.82
	e) Short-term loans and advances	-	-
f) Other current assets	-	-	
2 SUB TOTAL - CURRENT ASSETS	2.35	2.82	
TOTAL - ASSETS	23.84	22.01	

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 14th November, 2014.
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 30th September, 2014, no complaint was received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

DATE: 14th November, 2014
PLACE Mumbai

For Kapil Raj Finance Limited

Atul Doshi

Atul Doshi
(Director)

