

November 12, 2016

To, The BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai- 400 001	To, Metropolitan Stock Exchange of India Limited Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai – 400 098, India.
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Subject: Un-Audited Financial Results for the quarter and half year ended September 30, 2016 as per Regulation 33 of SEBI (Listing And Obligation Requirement) Regulation, 2015.

Dear Sir/Madam,

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 on November 12, 2016 have approved the Un-Audited Financial Results for the quarter and half year ended September 30, 2016 along with the Limited Review Report as on that date.

Request you to kindly take this letter on record and acknowledge the receipt.

Thanking You,

Yours truly,

For Kapil Raj Finance Limited
KAPIL RAJ FINANCE LIMITED


Atul C. Doshi **MANAGING DIRECTOR**
DIN: 06826992
Chairman & Managing Director

KAPIL RAJ FINANCE LIMITED

Statement of Standalone Unaudited Financial Results for the Quarter ended 30.09.2016

CIN : L65929DL 1985PLC022788

Email id : kapilrajfin@gmail.com

PART - 1

(Rs. in lakhs)

Particulars	Quarter ended					
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
	30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1 Income from operations						
a) Net Sales / Income from Operations	7.81	9.70	4.42	17.51	17.03	50.39
b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	7.81	9.70	4.42	17.51	17.03	50.39
2 Expenditure						
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	3.16	3.45	2.83	6.61	4.21	9.87
e) Depreciation and amortisation expense	0.14	0.15	-	0.29	-	0.16
f) Other expenses	2.83	1.69	11.77	4.52	14.16	37.81
Total expenses	6.12	5.29	14.60	11.41	18.37	47.84
3 Profit from operations before other income, finance costs and exceptional items (1-2)	1.69	4.41	(10.18)	6.10	(1.34)	2.55
4 Other Income	7.72	8.75	12.29	16.47	12.29	39.56
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	9.41	13.16	2.11	22.57	10.95	42.11
6 Finance costs	-	-	-	-	-	8.50
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	9.41	13.16	2.11	22.57	10.95	33.61
8 Exceptional Items	-	-	-	-	-	-
9 Profit from ordinary activities before tax (7-8)	9.41	13.16	2.11	22.57	10.95	33.61
10 Tax expense (net)	2.91	4.06	-	6.97	-	10.39
11 Net (Loss)/Profit from ordinary activities after tax (9-10)	6.50	9.10	2.11	15.60	10.95	23.22
12 Extraordinary items	-	-	-	-	-	-
13 Net (Loss) /Profit for the year (11+12)	6.50	9.10	2.11	15.60	10.95	23.22
14 Paid-up equity share capital	514.00	514.00	514.00	514.00	514.00	514.00
15 Reserves excluding Revaluation Reserve as per balance sheet	-	-	-	-	-	25.56
16 Basic and diluted Earnings per share (Face Value of ₹ 10 each)	0.13	0.18	0.04	0.30	0.21	0.45
See accompanying notes to the financial results						



KAPIL RAJ FINANCE LIMITED

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MANAGING DIRECTOR

PART II							
Information for the Quarter and Half Year Ended 30th September, 2016		Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of Shares	4,940,000	4,937,500	4,937,500	4,937,500	4,937,500	4,937,500
	-Percentage of Shareholding	96.11%	96.06%	96.06%	96.06%	96.06%	96.06%
2	Promoters 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	200,000	202,500	202,500	202,500	202,500	202,500
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	-Percentage of Shares (as a % of the total share capital of the Company)	3.89	3.94	3.94	3.94	3.94	3.94

Particulars	Quarter Ended 30.09.2016
B Investor Complaints	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil



KAPIL RAJ FINANCE LIMITED

Atul C. Doshi
MANAGING DIRECTOR

Statement of Assets and Liabilities as at 30.09.2016

(Rs. in lakhs)

Particulars	As at 30th September. Unaudited	As at 31st March, 2016 Audited
I EQUITY AND LIABILITIES		
1 Shareholders' funds		
a. Share capital	514.00	514.00
b. Reserves and surplus	38.75	23.17
c. Money received against share warrants	-	-
sub-total - Shareholders' funds	552.75	537.17
2 Share application money pending allotment	-	-
3 Non-current liabilities		
a. Long-term borrowings	-	-
b. Deferred Tax Liabilities (Net)	0.01	0.01
c. Long Term Liabilities	-	-
d. Long-term provisions	-	-
sub-total - Non-current liabilities	0.01	0.01
5 Current liabilities		
a. Short-term borrowings	923.00	971.33
b. Trade payables	663.37	1.41
c. Other current liabilities	0.35	-
d. Short-term provisions	10.90	3.93
sub-total - Current liabilities	1,597.62	976.67
TOTAL - EQUITY AND LIABILITIES	2,150.38	1,513.84
II ASSETS		
1 Non-current assets		
a. Fixed assets	0.73	0.45
b. Non-current investments	-	-
c. Deferred tax assets (net)	-	-
d. Long-term loans and advances	326.00	166.00
e. Other non-current assets	-	-
sub-total - Non-current assets	326.73	166.45
2 Current assets		
a. Current investments	280.00	280.00
b. Inventories	826.06	72.64
c. Trade receivables	-	239.98
d. Cash and bank balances	43.36	170.97
e. Short-term loans and advances	4.35	0.35
f. Other current assets	669.88	583.45
sub-total - Current assets	1,823.64	1,347.39
TOTAL - ASSETS	2,150.38	1,513.84

Note:-

- i) The above results have been reviewed by Audit Committee and approved and taken on record by the Board of Directors of the Company in their meeting held on 12th November, 2016
- ii) The auditors of the company have carried out the limited review of the aforementioned unaudited financial results in terms of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015.
- iii) Figures have been regrouped wherever necessary.

Place : Delhi
Dated : 12th November'16



For KAPIL RAJ FINANCE LIMITED
KAPIL RAJ FINANCE LIMITED

Mr. Atul Doshi
DIN : 06826992
Managing Director

MANAGING DIRECTOR

INDEPENDENT AUDITORS REVIEW REPORT

To,

Board of Directors,
Kapil Raj Finance Limited
8/33, III Floor,
Satbhava School Marg,
W.E.A., Karol Bagh,
Delhi – 110 005

We have reviewed the accompanying Statement of Standalone Unaudited financial results of **M/s Kapil Raj Finance Limited** for the quarter and half year ended 30th September, 2016 ('the statement') being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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) 2410, " Review of Interim Financial Information Performed by the Independent Auditor of the Equity" 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vinodchandra R Shah & Co.
Chartered Accountants
FRN 115394W


Gaurav J Parekh
Partner
M. No. 140694



Mumbai, dated 11th November, 2016

