

PART I

KAPIL RAJ FINANCE LIMITED

Rs in Lacs

Statement of Audited Financial Results for the quarter and Half Year Ended 31.12.2014

	Particulars	3 months ended 31.12.2014	Preceding 3 months ended 30.09.2014	Corresponding 3 months ended 31.12.2013	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)	7.50	2.48	1.10	5.15	3.37
	(b) Other operating income	-	-	-	-	-
	Total income from operations (net)	7.50	2.48	1.10	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	0.45	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)	3.99	0.65	0.02	0.40	0.09
	Total expenses	4.44	1.25	0.20	1.12	0.78
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	3.06	1.23	0.90	4.03	2.59
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	3.06	1.23	0.90	4.03	2.59
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	3.06	1.23	0.90	4.03	2.59
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	3.06	1.23	0.90	4.03	2.59
10	Tax Expense	0.95	0.38	0.28	1.24	0.80
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2.11	0.85	0.62	2.79	1.79
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	2.11	0.85	0.62	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	4.49415	2.37969	0.75039	0.75041	0.75039
16.i	Earning per share (before extraordinary items) (of Rs. ___/-each) (not annualised)					
	(a) Basic	0.004114	0.001654	0.000003	0.000014	0.000009
	(b) Diluted	0.004114	0.001654	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



PART II

KAPIL RAJ FINANCE LIMITED

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

	Particulars	3 months ended 31.12.2014	Preceding 3 months ended 30.09.2014	Corresponding 3 months ended 31.12.2013	Year ended 31.03.2014	Year ended 31.03.2013
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	4,937,500	4,937,500	197,500	197,500	197,500
	- Percentage of shareholding	96.00%	96.00%	98.75%	98.75%	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	202,500	202,500	2,500	2,500	2,500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4%	4%	1.25%	1.25%	1.25%
	- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%	100.00%

	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	

- 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 February, 2015.
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 31st December, 2014, no complaint was received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

DATE: 14th February, 2015
PLACE: Mumbai



Kapil Raj Finance Limited

Atul Doshi
(Director)