

# KAPIL RAJ FINANCE LIMITED

(CIN-L65929DL1985PLC022788)

**Registered Office:** 23, II<sup>nd</sup> FLOOR, North West Avenue, Club Road, West Punjab bagh, New Delhi-110026

Admin Office: 204B, Platinum Mall, Jawahar Road, Ghatkopar (East), Mumbai-400077

**Tel. No:** - 91-22-6127 5175, **Email:** - [kapilrajfin@gmail.com](mailto:kapilrajfin@gmail.com) **Website:** -www.kapilrajfinanceltd.com

12-08-2023

To

Metropolitan Stock Exchange of India 4th 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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Subject: Outcome of Board Meeting dated 12-08-2023

Dear Sir/Madam

This is to inform you that the board of Directors of the Company at their Meeting held today i.e. 12<sup>th</sup> August, 2023, have discuss the following matters:

1. Pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, the board of Directors of the Company at their Meeting has inter alia approved unaudited Financial Results for the quarter ended 30<sup>th</sup> June 2023

Copies of audited financial results along with audit report are enclosed herewith.

Board Meeting commence at 3:00 pm and concluded at 4:15 pm

Please take the same on your record.

Kindly, acknowledge receipt of the same and oblige.

Thanking you.  
Yours truly

For Kapil Raj Finance Limited

**Santosh Rani**  
Digitally signed  
by Santosh Rani  
Date: 2023.08.12  
16:24:14 +05'30'

Santosh Rani  
DIN: 09155303  
Director

**KAPIL RAJ FINANCE LIMITED**

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

CIN: L65929DL1985PLC022788

Website: www.kapilrajfinanceltd.com E-mail: kapilrajfin@gmail.com

**FINANCIAL AUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE, 2023**

	Quarter ended		Year ended	
	30-Jun-23	31-Mar-23	30-Jun-22	31-Mar-23
	Unaudited	Audited	Unaudited	Audited
<b>Revenue from operations</b>				
Interest income	-	-		-
<b>Total revenue from operations</b>	-	-		-
<b>OTHER INCOME</b>	14.70	59.00		59.00
<b>TOTAL INCOME</b>	<b>14.70</b>	<b>59.00</b>		<b>59.00</b>
<b>EXPENSES</b>	-	-		
Finance Cost	-	-		-
Impairment on financial instruments	-	-		-
Employee Benefits Expenses	0.87	2.17	0.56	3.72
Depreciation and Amortisation Expenses	-	-	-	-
Other expenses	7.32	11.34	1.45	19.35
<b>TOTAL EXPENSES</b>	<b>8.19</b>	<b>13.51</b>	<b>2.01</b>	<b>23.07</b>
Profit before exceptional items and tax	<b>6.51</b>	<b>47.66</b>	-	<b>35.93</b>
Exceptional items	-	-	-	-
<b>Profit before tax</b>	<b>6.51</b>	<b>47.66</b>	<b>12.69</b>	<b>35.93</b>
<b>Tax expenses</b>				
Current tax	-	9.40		9.04
Deferred tax credit/(charge)	-	-	-	-
<b>PROFIT FOR THE PERIOD (A)</b>	<b>6.51</b>	<b>38.26</b>	<b>12.69</b>	<b>26.89</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>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (A+B)</b>	6.51	38.26	-	26.89
<b>Paid up Equity Share Capital (Face value Re. 10 per share)</b>	804	514	514	514
<b>Other Equity</b>	281.27	338.56	115.19	441.41
<b>Earnings per equity share (Face value of Re. 10 each)</b>				
Basic (in Rs.)	0.01	0.74	0.00	0.50
Diluted (in Rs.)	0.01	0.74	0.00	0.50

1. The Financial Results for the Quarter/Year ended 30.06.2023 were approved and adopted in the meeting of Board of Directors held on **12-08-2023**

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/grivances has been received during the above referred period and no complaints are lying as on 31.05.2023

6. The above results are available on the website of Bombay Stock Exchange at www.bseindia.com & on company website at www.kapilrajfin@gmail.com.com

**Santos**  
Digitally signed  
by Santosh Rani  
Date: 2023.08.12  
16:24:44 +05'30'

Place: New Delhi  
Date : 12.08.2023



**GAMS & ASSOCIATES LLP**

*Chartered Accountants*

**Limited Review Report**

**To**

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

**Dear Sirs**

**Re: Report on Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2023.**

We have reviewed the accompanying statement of unaudited financial results of KAPIL RAJ FINANCE LIMITED for the quarter ended 30<sup>th</sup> June, 2023. 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.

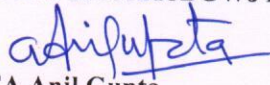
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 as amended, read 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: 23088218BGWJYQ3309**

  
**CA Anil Gupta**

**(Partner)**

**M. No. 008218**

**Place: New Delhi**

**Date: 12-08-2023**