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PHULCHHAB CHOWK, RAJKOT - 360 001.

CIN: L65910GJ1984PLC007486  
November 02, 2017

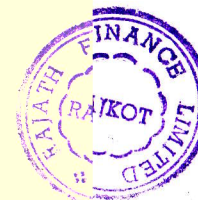


Kajath Finance Limited						
Statement of Profit and Loss for the year ended 31st March 2017						
(Rs. in Lakhs)						
	Period	Current period (2016/2017)	Preceding period (2015/2016)	Current period Less: Prior period in the preceding year (2016/2015)	Current period Less: Prior period in the preceding year (2015/2014)	Current period Less: Prior period in the preceding year (2014/2013)
1	2	3	4	5	6	7
Revenue						
Interest income						
Interest income from bank deposits						
(a)						
Interest income from other sources						
(b)						
Other income						
(c)						
Expenses						
Interest expense						
(d)						
Other expenses						
(e)						
Profit before tax						
(f)						
Less: Provision for doubtful debts						
(g)						
Profit after tax						
(h)						
Less: Dividend paid						
(i)						
Profit after dividend						
(j)						
Less: Reserve for contingencies						
(k)						
Profit after reserve						
(l)						
Less: Reserve for contingencies						
(m)						
Profit after reserve						
(n)						
Less: Reserve for contingencies						
(o)						
Profit after reserve						
(p)						
Less: Reserve for contingencies						
(q)						
Profit after reserve						
(r)						
Less: Reserve for contingencies						
(s)						
Profit after reserve						
(t)						
Less: Reserve for contingencies						
(u)						
Profit after reserve						
(v)						
Less: Reserve for contingencies						
(w)						
Profit after reserve						
(x)						
Less: Reserve for contingencies						
(y)						
Profit after reserve						
(z)						

(Rs. in Lakhs)
35.79
-
35.79
-
-
-
3.58
0.93
19.47
2.29
15.33
4.50
4.50
50.60
14.81)
-
14.81)
-
14.81)
-
-



ordinary activities before	(4.37)	(4.19)	(1.38)	(8.56)	(6.32)	(14.81)
rent)	-	-	-	-	-	1.25
ferred)	-	-	-	-	-	(2.24)
from ordinary activities	(4.37)	(4.19)	(1.38)	(8.56)	(6.32)	(13.82)
(net of tax expenses Rs.	-	-	-	-	-	-
s)	(4.37)	(4.19)	(1.38)	(8.56)	(6.32)	(13.82)
for the period (11+/- 12)	NA	NA	NA	NA	NA	NA
ss) of associates *	NA	NA	NA	NA	NA	NA
after taxes, minority interest	(4.37)	(4.19)	(1.38)	(8.56)	(6.32)	(13.82)
t / (loss) of associates (13 +/-	400.00	400.00	400.00	400.00	400.00	400.00
re capital (Face value of the	(4000000 equity	(4000000	(4000000 equity	(4000000	(4000000 equity	(4000000 equity
cated)	shares of Rs.10/-	equity shares	shares of Rs.10/-	equity shares	shares of Rs.10/-	equity shares
	each)	of Rs.10/-	each)	Rs.10/- e	each)	each)
Revaluation Reserves as per	334.10	334.10	355.79	34.10	355.79	37.92
previous accounting year						
e (before extraordinary	(0.11)	(0.10)	(0.03)	(0.21)	(0.16)	(0.35)
- each) (not annualised):	(0.10)	(0.10)	(0.03)	(0.19)	(0.14)	(0.31)
e (after extraordinary items)	(0.11)	(0.10)	(0.03)	(0.21)	(0.16)	(0.35)
(not annualised):	(0.10)	(0.10)	(0.03)	(0.19)	(0.14)	(0.31)
g note to the financial results						





PART II Select Information for the Quarter and 3 Months Ended 30/06/2017								
		Particulars	3 months ended (30/06/2017)	Preceding 3 months ended (31/03/2017)	Corresponding 3 months ended in the previous year (30/06/2016)	Year to Date figures for current Period ended (30/06/2017)	Year figures for the previous year ended (30/06/2016)	Previous accounting ended (31/03/2017)
<b>A</b>		<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>		<b>Publics Shareholding</b>	1209445	1209445	1209445	1209445	1209445	1209445
	a)	Number of shares	30.24%	30.24%	30.24%	30.24%	30.24%	30.24%
	b)	Percentage of shareholding						
<b>2</b>		<b>Promoters and Promoter Group Shareholding **</b>						
	a)	Pledge / Encumbered	0	0	0	0	0	0
		- Number of shares						
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
		- Percentage of shares (as a % of the total sharecapital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b)	Non-Encumbered	2790555	2790555	2790555	2790555	2790555	2790555
		- Number of shares						
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
		- Percentage of shares (as a % of the total sharecapital of the company)	69.76%	69.76%	69.76%	69.76%	69.76%	69.76%

	Particulars	Preceding 3 months ended (30/06/2017)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

**Notes:**

- 1 Depreciation, Income-tax/ Deferred tax, amortisation of miscellaneous expenditure, NPA provision are recognised at the last day of the financial year.
- 2 Figures for the previous periods have been re-arranged and/or regrouped to conform to the presentation adopted in this statement

Place: Rajkot  
Date : 02/11/2017



For RAJATH FINANCE LIMITED  
MANAGING DIRECTOR

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OR

RAJATH FINANCE LIMITED			
Standalone Statement of Assets and Liabilities			
	Particulars	As at half year ended on (30/09/2017)	As at (previous year end) (31/03/2017)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share Capital	400.00	400.00
	(b) Reserves and surplus	334.11	334.11
	(c) Money received against share warrents	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>734.11</b>	<b>734.11</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Minority interest *</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deffered tax liabilities (net)	3.49	3.49
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	6.81
	<b>Sub-total - Non-current Liabilities</b>	<b>3.49</b>	<b>10.30</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	9.17	9.17
	(c) Other current liabilities	-	0.07
	(d) Short-term provisions	7.65	0.77
	<b>Sub-total - Current Liabilities</b>	<b>16.82</b>	<b>10.01</b>
	<b>Total - EQUITY AND LIABILITIES</b>	<b>754.42</b>	<b>754.42</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed Assets	24.75	24.75
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	3.11	3.11
	(d) Deffered tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	2.69	3.55
	<b>Sub-total - Non-Current Assets</b>	<b>30.55</b>	<b>31.41</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	2.09	2.09
	(c) Trade receivables	-	-
	(d) Cash and Cash equivalents	15.62	15.62
	(e) Short-term loans and advances	704.15	705.30
	(f) Other current assets	2.01	-
	<b>Sub-total - Current Assets</b>	<b>723.87</b>	<b>723.01</b>
	<b>Total - Assets</b>	<b>754.42</b>	<b>754.42</b>



