



KAPIL RAJ FINANCE LIMITED

CIN : L65929DL1985PLC022788

May 30, 2018

To,

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai- 400 001
Scrip code: 539679

Metropolitan Stock Exchange of India,
(Formerly known as MCX Stock Exchange
Limited)
4th Floor, Vibgyor Tower,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 098
Symbol: KAPILRAJ

Subject: Audited Financial Results for the financial year ended March 31, 2018 as per Regulation 33 of SEBI (Listing obligation Disclosure Requirement) Regulation 2015.

Dear Sir/Madam,

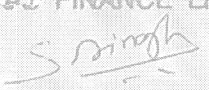
Pursuant to Regulation 33 of SEBI (Listing Obligation Disclosure Requirement) Regulation, 2015, we would like to inform your good office that the Board of Directors of the Company at

2. Introduction of the Company's Financial Results for the Financial Year ended March 31, 2018, as per the Auditor's Report with Unmodified opinion on the Financial Results.
3. Appointment of M/s. Amit R. Dadheech & Associates as Secretarial Auditor of the Company for the F.Y 2017-18.
4. The Company has changed its registered office from '8/33, III Floor, Satbhraha School Marg W.E.A, Karol Bagh Delhi Central Delhi DL 110005' to 'D-50 E, 3rd Floor, Kh. No. 299, Chhattarpur Enclave, New Delhi – 110074' within the same town.

The meeting commenced at 5:30 p.m. and concluded at 6.30 p.m.

Thanking You

For Kapil Raj Finance Limited
KAPIL RAJ FINANCE LIMITED


MANAGING DIRECTOR
Mr. Shyam Singh
DIN: 07798831
Managing Director



Regd. Office : 8/33, III Floor, Satbhraha School Marg, W. E. A., Karol Bagh, Delhi - 110 005
Admn. Office : 204-B, Platinum Mall, Jawahar Road, Ghatkopar (East), Mumbai - 400 077
T : 91-22-6127 5175 • W : www.kapilrajfinanceltd.com • E : kapilrajfin@gmail.com

VINODCHANDRA R. SHAH & CO.
Chartered Accountants

PARTNERS
UDAY V. SHAH F.C.A.
NAYANTIKA D. SHAH F.C.A.
GAURAV J. PAREKH A.C.A.

INDEPENDENT AUDITORS REPORT

To,

The Board of Directors,
Kapil Raj Finance Limited,
8/33, III Floor,
Satbhava School Marg,
W.E.A., Karol Bagh,
Delhi – 110005

We have audited the financial results of **KAPIL RAJ FINANCE LIMITED** ("the Company") for the quarter and year ended 31st March, 2018 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the annual Ind AS financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such annual Ind AS financial statements, which have been prepared in accordance with the Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; as applicable and other accounting principles generally accepted in India.

We conducted our audit of the Statement in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining on a test basis, evidence supporting the amounts disclosed in financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:



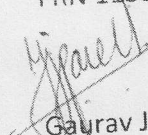
B-10, Jaybandhu Building, 90 Feet Road, Opp. Guthu Restaurant,
Ghatkopar (East), Mumbai - 400 077. • Tel.: 2506 3075
Cell : 98703 08636 • E-mail : shahuday@hotmail.com • Website : www.uvshah.com

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March, 2018 as well as the year to date results for the period from 1st April, 2017 to 31st March, 2018.

For Vinodchandra R Shah & Co.

Chartered Accountants

FRN 115394W


Gaurav J Parekh

Partner

M. No. 140694



Mumbai, dated 30th May, 2018

KAPIL RAJ FINANCE LIMITED

8/33, III Floor, Satbhava School Marg,
W.E.A, Karol Bagh, Delhi-110005
CIN No-L65929DL1985PLC022788
Email Id: kapilrajfin@gmail.com
Web: www.kapilrajfinanceitd.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2018

Part I		Rs. In Lakhs				
Sr.No.	Particulars	Standalone				
		Quarter ended			Year ended	
		31st March, 2018	31st December, 2017	31st March, 2017	31st March, 2018	31st March, 2017
		Audited	Audited	Audited	Audited	Audited
1	Revenue from operations	136.52	32.24	151.43	136.52	174.50
2	Other income	50.49	12.98	5.00	50.49	29.32
3	Total Revenue (1+2)	187.01	45.12	156.43	187.01	203.82
4	Expenses:					
	Cost of materials consumed	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-
	Employees benefits expense	77.00	22.14	8.26	77.00	17.97
	Finance Costs	3.25	0.57	87.22	3.25	87.22
	Depreciation and amortisation expense	0.26	0.06	0.10	0.26	0.50
	Professional fees	54.20	0.39	47.83	54.20	48.25
	Other expenses	17.78	1.95	14.93	17.78	21.12
	Total expenses	152.49	25.11	158.34	152.49	175.26
5	Profit before exceptional and extraordinary items and tax (3-4)	34.53	20.00	(1.91)	34.53	28.56
6	Exceptional Items	-	-	-	-	-
7	Profit before extraordinary items and tax (5-6)	34.53	20.00	(1.91)	34.53	28.56
8	Extraordinary Items	-	-	-	-	-
9	Profit before tax (7-8)	34.53	20.00	(1.91)	34.53	28.56
10	Tax expenses					
	(1) Current tax	10.22	6.18	3.22	10.22	12.60
	(2) Deferred tax	(0.03)	-	-	(0.03)	0.03

Notes :-

- 1 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 30th May, 2018.
- 2 The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm the current year classification.
- 3 The Company adopted Indian Accounting Standards ("Ind AS") from April 1, 2017 and accordingly above standalone financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.

The Ind AS compliant standalone financial results for the previous year ended 31st March, 2017 not been subject to limited review or audit. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

- 4 A Reconciliation between financial results as previously reported (referred to as 'Previous GAAP' and IND AS for the quarter ended 31st March, 2017.

	(Rs. in Lakhs)
	31st March, 2017
Net Profit for the quarter ended 31st March, 2017 (as per previous Indian GAAP)	(5.13)
Net Profit as per IND AS	(5.13)
Other comprehensive income	-
Total comprehensive income under IND AS	(5.13)

This reconciliation statement has been provided in accordance with circular CIR/CPD/FAC/62/2016 issued by SEBI dated July 5, 2016 on account of implementation of Ind AS by Listed Companies.

- 5 The auditors of the company have carried out audit of the financial results for the Year ended 31st March, 2018 in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion.

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2018

Particulars	Standalone As at	
	Audited	Audited
	31.03.2018	31.03.2017
A ASSETS		
1 Non-current assets		
(a) Property, Plant and Equipment	0.26	0.52
(b) Capital work-in-progress	-	-
(c) Intangible Assets	45.52	72.64

	(v) Loans		
	(vi) Others: (to be specified)		
	(c) Current Tax Assets (Net)	0.36	806.37
	(d) Other current assets	1.90	810.21
	Sub-total - current assets	712.88	1,147.91
	TOTAL - ASSETS		
B	EQUITY AND LIABILITIES		
1	EQUITY		
	(a) Equity Share capital	514.00	514.00
	(b) Other Equity	63.44	39.10
		577.44	553.10
2	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade payables		
	(iii) Other financial liabilities		
	(other than those specified in item (b), to be specified)		
	(b) Provisions	0.01	0.04
	(c) Deferred tax liabilities (Net)		
	(d) Other non-current liabilities		
	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	4.00	527.73
	(ii) Trade payables	47.02	0.72
	(iii) Other financial liabilities		
	(other than those specified in item (c))		66.33
	(b) Other current liabilities		
	(c) Provisions	84.42	
	(d) Current Tax Liabilities (Net)		
	Sub-total - current liabilities	135.44	594.80
	TOTAL EQUITY AND LIABILITIES	712.88	1,147.91

Place : Delhi
Dated : 30th May, 2018

For KAPIL RAJ FINANCE LIMITED
KAPIL RAJ FINANCE LIMITED

Mr. Shyam Singh
DIN : 07798831

MANAGING DIRECTOR

