

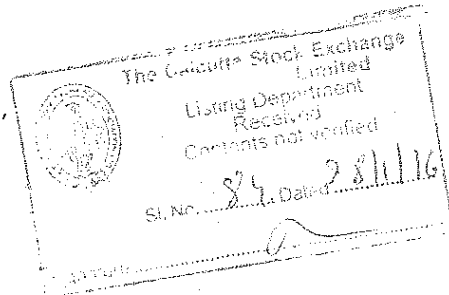
DEEPLOK FINANCIAL SERVICES LIMITED

CIN: L17115WB1981PLC033469



28.01.2016

The Secretary,
The Calcutta Stock Exchange Limited,
7, Lyons Range
Kolkata 700 001



Dear Sir,

Sub : Limited Review Report for the Quarter ended 31st December' 2015

In terms of the requirements of Clause 41 of the Listing Agreement with your Stock Exchange, please find enclosed herewith a copy of the Auditors' Report on the basis of Limited Review of the Standalone and Unaudited Financial Results of the Company for the quarter ended 31st December, 2015 as taken on record in the meeting of the Board Of Directors of the Company held on 28.01.2016.

This is for your information and record.

Thanking you

Yours faithfully

For Deeplok Financial Services Ltd.

A. Bachawat
Director

Encl. As above



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R. Kothari & Company
CHARTERED ACCOUNTANTS
MUMBAI, KOLKATA, NEW DELHI

INDEPENDENT AUDITORS' REVIEW REPORT

TO THE BOARD OF DIRECTORS OF
DEEPLOK FINANCIAL SERVICES LIMITED

1. We have reviewed the accompanying statement of Unaudited Financial Results of DEEPLOK FINANCIAL SERVICES LIMITED ("the Company") for the Quarter ended 31st December, 2015 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the stock exchanges, except for the disclosures in Part II - Select Information referred to in paragraph 4 below. 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.
2. 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/ encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement with the Stock Exchange and the particulars relating to investor's complaints disclosed in Part II- Select Information for the Quarter and Six Months Ended 31st December, 2015 of the Statement, from the details furnished by the Registrars.

Date: 28.01.2016
Place: Kolkata

For R.Kothari & Company
Chartered Accountants
Firm Reg. No.:-307069E



C.A. K.C. Soni
Partner

Membership No.:- 057620

DEEPLOK FINANCIAL SERVICES LIMITED

IDEAL PLAZA, 11/1, SARAT ROSE ROAD, KOLKATA- 700 020

Part I - Standalone Unaudited Financial Results for the Quarter / Half Year Ended 31st December, 2015						
Particulars	Quarter Ended			Quarter Ended		Year Ended
	Current 3 months ended 31.12.2015	Preceding 3 months ended 30.09.2015	Previous year corresponding 3 months ended 31.12.2014	year to date figure for Current Year ended 31.12.2015	year to date figure for Previous Year ended 31.12.2014	Previous year ended 31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Income from Operation	69.36	25.44	42.49	130.80	109.19	151.21
(b) Other Operating Income	304.47	290.61	128.43	626.02	322.51	394.24
Total Income from operations	373.83	316.05	170.92	756.82	431.70	545.45
2 Expenses						
(a) Employee benefit expenses	1.20	1.09	0.97	3.38	2.90	4.65
(b) Depreciation and Amortisation expense	0.17	0.17	0.17	0.51	1.10	1.01
(c) Other Expenses	66.08	3.50	26.94	72.24	34.17	41.68
Total Expenses	67.45	4.76	28.08	76.13	38.17	47.34
3 Profit/(Loss) from Operation before Other Income, finance costs & Exceptional Items	306.38	311.29	142.84	680.49	393.53	498.11
4 Profit/(loss) from ordinary activities before finance costs & Exceptional Item	306.38	311.29	142.84	680.49	393.53	498.11
5 Finance costs / Exceptional Items	0.02	0.20	-	0.27	-	-
6 Profit/(Loss) from Ordinary Activities before tax	306.36	311.09	142.84	680.22	393.53	498.11
7 Tax expense	16.41	38.39	-	77.30	43.93	43.93
8 Profit/(Loss) from Ordinary Activities After Tax	289.95	272.70	142.84	602.92	349.60	454.18
9 Extraordinary Items	-	-	-	-	-	-
10 Net Profit for the Period	289.95	272.70	142.84	602.92	349.60	454.18
Paid up Equity Share Capital	95.26	95.26	95.26	95.26	95.26	95.26
(Face Value of Rs.10/- Per Share)						
12 Reserve excluding Revaluation Reserves as per Balance Sheet	-	-	-	-	-	-
13 Earning Per Share						
(a) Basic	30.44	26.74	14.99	63.29	41.31	47.68
(b) Diluted	30.44	26.74	14.99	63.29	41.31	47.68

Part - II : Select information for the Quarter and Half Year ended 31st December, 2015						
A. Particulars of Shareholders	Current 3 months ended 31.12.2015	Preceding 3 months ended 30.09.2015	Previous year corresponding 3 months ended 31.12.2014	year to date figure for Current Year ended 31.12.2015	year to date figure for Previous Year ended 31.12.2014	Previous year ended 31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Public Shareholding						
1 No. of Shares	313,296	313,296	313,296	313,296	313,296	313,296
% of shareholdings	32.89%	32.89%	32.89%	32.89%	32.89%	32.89%
2 Promoters and Promoter Group Shareholding						
(a) Pledged / Encumbered						
- Number of Shares	-	-	-	-	-	-
- % of Shares (As a % of the total shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
- % of Shares (As a % of the total Share Capital of the Company)	-	-	-	-	-	-
(b) Non - Encumbered						
- Number of Shares	639,299	639,299	639,299	639,299	639,299	639,299
- % of Shares (As a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
- % of Shares (As a % of the total Share Capital of the Company)	67.11%	67.11%	67.11%	67.11%	67.11%	67.11%

B. Investor Complaints	Quarter Ended 31.12.2015 (unaudited)
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:

- The Unaudited financial statements were not reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 28.01.2016.
- Figures for the previous periods are reclassified/ regrouped/ rearranged, wherever necessary, to correspond with the current periods classification/disclosure.
- Provisions of Segmental Reporting as per AS-17 are not applicable to the Company as the Company is dealing in one segment only.
- This statement is as per Clause 41 of the Listing Agreement.
- There were no undisputed investor complaints that were unresolved as on 31st Dec'15. The Company has not received any investors complaint during the quarter under review.
- As per the requirements of the Companies Act 2013 (the Act), the Company has evaluated the useful lives of the fixed assets and has computed depreciation according to the provisions of Schedule II of the Act.

Place: Kolkata
Date: 28.01.2016



By Order of the Board of Directors
S.K. Bachhawat
Director