

DEEPLOK FINANCIAL SERVICES LIMITED
CIN NO-L17115WB1981PLC033469
IDEAL PLAZA, 11/1, SARAT BOSE ROAD, KOLKATA- 700 020

Part I – Unaudited Financial Results (Provisional) for the Quarter Year Ended 31st December, 2016

Particulars	Quarter Ended			Quarter Ended		Year Ended
	Current 3 months ended 31.12.2016	Preceding 3 months ended 30.09.2016	Previous year corresponding 3 months ended 31.12.2015	year to date figure for Current Year ended 31.12.2016	year to date figure for Previous Year ended 31.12.2015	Previous year ended 31.03.2016
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Income from Operation	49.39	41.67	69.36	143.12	130.60	180.92
(b) Other Operating Income	26.48	36.11	304.47	118.24	626.02	648.18
Total Income from operations	75.87	77.78	373.83	261.36	756.62	829.10
2 Expenses						
(a) Employee benefit expenses	1.57	1.58	1.20	4.71	3.38	5.66
(b) Depreciation and Amortisation expense	0.12	0.12	0.17	0.36	0.51	0.69
(c) Other Expenses	3.60	9.75	66.08	19.96	72.24	22.67
Total Expenses	5.29	11.45	67.45	25.03	76.13	29.02
3 Profit/(Loss) from Operation before Other Income, finance costs & Exceptional items	70.58	66.33	306.38	236.33	680.49	800.08
4 Profit/(loss) from ordinary activities before finance costs & Exceptional Item	70.58	66.33	306.38	236.33	680.49	800.08
5 Finance costs / Exceptional Items			0.02		0.27	-
6 Profit/(Loss) from Ordinary Activities before tax	70.58	66.33	306.36	236.33	680.22	800.08
7 Tax expense	27.94	11.50	16.41	39.44	77.30	67.64
8 Profit/(Loss) from Ordinary Activities After Tax	42.64	54.83	289.95	196.89	602.92	732.44
Extraordinary Items	-	-	-	-	-	-
10 Net Profit for the Period	42.64	54.83	289.95	196.89	602.92	732.44
11 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	4.48	5.76	30.44	20.67	63.29	76.89
(b) Diluted	4.48	5.76	30.44	20.67	63.29	76.89

Part - II : Select information for the Quarter and Half Year ended 31st December, 2016.

A. Particulars of Shareholders	Current 3 months ended 31.12.2016	Preceding 3 months ended 30.09.2016	Previous year corresponding 3 months ended 31.12.2015	year to date figure for Current Year ended 31.12.2016	year to date figure for Previous Year ended 31.12.2015	Previous year ended 31.03.2016
	(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 31.12.2016 (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 30.01.2017.
- 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'16. 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: 30.01.2017



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