DEEPLOK FINANCIAL SERVICES LIWITED

CIN: L17115WB1981PLC033469



28.07.2016

The Secretary,

The Calcutta Stock Exchange Limited

7, Lyons Range

Kolkata 700 001

Dear Sir,

Sub : Limited Review Report for the Quarter ended 30th June' 2016

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 30th June, 2016 as taken on record in the meeting of the Board of Directors of the Company held on 28.07.2016.

Thanking you

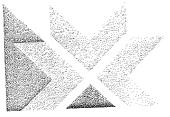
This is for your information and record.

Yours faithfully

For Deeplok Financial Services Ltd.

Director

Encl. As above



ldeal Plaza, 11/1 Sarat Bose Road, South Block - 207 & 209, Kolkata = 700020 ▼ 033 2283 7495 / 96 [₹ 033 2283 7497] & admin@jbgroup.into ; ₩ www.jbgroup.into

R. Kolhari & Company

CHARTERED ACCOUNTANTS MUMBAI, KOLKATA, NEW DELHI

INDEPENDENT AUDITORS' REVIEW REPORT

TO THE BOARD OF DIRECTORS OF DEEPLOK FINANCIAL SERVICES LIMITED

- We have reviewed the accompanying statement of Unaudited Financial Results of DEEPLOK FINANCIAL SERVICES LIMITED ("the Company") for the Quarter ended 30th June, 2016 ("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
- 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
- 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.
- 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 30th June, 2016 of the Statement, from the details furnished by the Registrars.

IMA, SHAKES/EARE SARANI

Date:

KOLKATA - 700 071 Place: Kolkata

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

> CA.K.C. Soni Partner

Membership No.:- 057620

DEEPLOK FINANCIAL SERVICES LIMITED

to facthe Quarter and Year Ended 30th	June, 2016 Quarter Ended			Year Ended
Part I – Standalone Unaudited Financial Results for the Quarter and Year Ended 30th	Current 3 months ended 30.06.2016	Preceding 3	Previous year	Previous year ended 31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
Refer Notes Below) 1 Income from operations (a) Income from Operation (b) Other Operating Income	52.05 55.66 107.71	38.69 22.18 60.87	35.80 30.94 66.74	1
Total Income from operations 2 Expenses (a) Employee benefit expenses (b) Depreciation and Amortisation expense (c) Other Expenses	1,55 0,12 6,63 8,30	0.17 13.78	2.71	0.69 86.28
Total Expenses Profiti(Loss) from Operation before Other Income, finance costs & Exceptional items	99.4	44.6		
Profit/(loss) from ordinary activities before finance costs & Fxcentional Item	59.4 -			
5 Finance costs / Exceptional Items 6 Profit/(Loss) from Ordinary Activities before tax	99,4 (4,0 95,4	ioil -	(4.5	(68.0
8 Profit/(Loss) from Ordinary Activities Attack 9 Extraordinary items 10 Net Profit for the Period 11 Paid up Equity Share Capital 12 Paid up Equity Share Capital	95. 95.	26 95.		
(Face Value of KS.10) - Pet Grado, 12 Reserve excluding Revaluation Reserves as per Balance Sheet 13 Earning Per Share	10	02 4		.12 68. .12 68.

Part - II: Select information for the Quarter and Year ended 39th Ju Particulars of Shareholders	Current 3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Previous year corresponding 3 months ended 30.06.2015	Previous year ended 31,03,2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
Public Shareholding 1 No. of Shares	313,296 32.89%	313,296 32.89%	313,296 32,89%	313,296 32.89%
1 No. of Sharets % of shareholdings 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	639,299	639,299	639,299	639,29
Number of Shares What is a shareholding of Promoter and Sharehold	1009	6 100	% 100°	1
Promoter Group) - % of Shares (As a % of the total Share Capital of the Company)	67:11	67.11	% 67.11	% 67.1

- 76 Or Strict Of Visit	
B. Investor Complaints	Quarter Ended 30.06.2016 (unaudited)
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	NIL NIL NIL NIL

- Notes:

 1 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 26.07.2016
 2 Figures for the previous periods are reclassified/ regrouped/ rearranged, wherever necessary, to correspond with the current periods
 classification /disclosure.
 3 Provisions of Segmental Reporting as per AS-17 are not applicable to the Company as the Company is dealing in one segment only.

 - 4 This statement is as per Clause 41 of the Listing Agreement.

Place; Kolkata Date: 28.07.2016

S.K. Bachhawat Lirector