

# DEEPLOK FINANCIAL SERVICES LIMITED

CIN: L17115WB1981PLC033469



Dated: 27.07.2017

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

**Ref: Scrip Code: 14063**

Sub: Outcome of Board Meeting –Unaudited financial Result (Provisional) of the company for the Quarter ended 30<sup>th</sup> June, 2017.

Dear Sir,

In compliance of Regulation 30 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, we are pleased to enclose the Unaudited Financial Results (Provisional) of the Company for the Quarter ended 30<sup>th</sup> June, 2017, which have been duly approved by the Board of Directors of the Company in its meeting held today i.e. 27<sup>th</sup> July, 2017. The Board Meeting commenced at 11.00 a.m. and concluded at 1.00 p.m.

A copy of Limited Review Report on the said results, in the prescribed format, issued by the Auditors of the company is also enclosed.

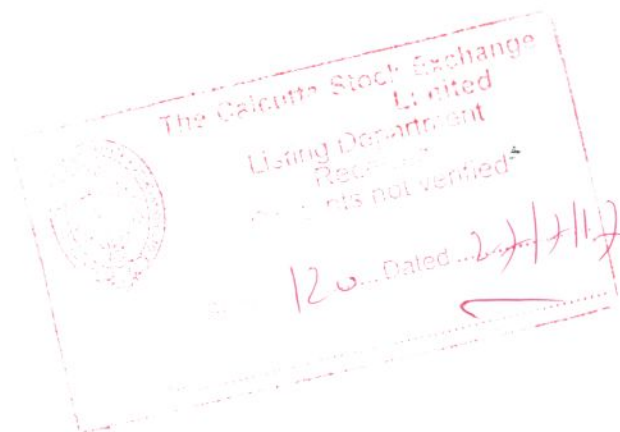
In terms of Regulation 47 of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, the extract of financial results, in the prescribed format, shall be published by 29.07.2017 in Business Standard (English Edition) and Sukhabar(Bengali vernacular language daily). The full format of the Results for the Quarter ended 30<sup>th</sup> June, 2017 shall be available on the websites of the Stock Exchanges where equity shares of the Company is listed i.e. at The Calcutta Stock Exchange Ltd. ([www.cse-india.com](http://www.cse-india.com)) and on the Company's website at [www.deeplokfinancialservices.com](http://www.deeplokfinancialservices.com)

Kindly take the same on your records.

Thanking You,  
Yours faithfully,  
**DEEPLOK FINANCIAL SERVICES LIMITED**

*Sudha Jain*

**SUDHA JAIN**  
Company Secretary  
Encl: as above



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

Standalone Unaudited Financial Results (Provisional) of the Company for the Quarter Ended 30th June, 2017				
Particulars	Quarter Ended			Year Ended
	Current 3 months ended 30.06.2017	Preceding 3 months ended 31.03.2017	Previous year corresponding 3 months ended 30.06.2016	Previous year ended 31.03.2017
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>(Refer Notes Below)</b>				
<b>1 Income from operations</b>				
(a) Income from Operation	46.42	46.17	52.05	189.29
(b) Other Operating Income	1,142.60	47.68	55.66	165.92
<b>Total Income from operations</b>	<b>1,189.02</b>	<b>93.85</b>	<b>107.71</b>	<b>355.21</b>
<b>2 Expenses</b>				
(a) Employee benefit expenses	1.70	2.49	1.55	7.20
(b) Depreciation and Amortisation expense	0.90	0.12	0.12	0.48
(c) Other Expenses	9.41	4.89	6.63	24.02
<b>Total Expenses</b>	<b>12.01</b>	<b>7.50</b>	<b>8.30</b>	<b>31.70</b>
<b>3 Profit/(Loss) from Operation before Other Income, finance costs &amp; Exceptional items</b>	<b>1,177.01</b>	<b>86.35</b>	<b>99.41</b>	<b>323.51</b>
<b>4 Profit/(loss) from ordinary activities before finance costs &amp; Exceptional Item</b>	<b>1,177.01</b>	<b>86.35</b>	<b>99.41</b>	<b>323.51</b>
5 Finance costs / Exceptional Items	-	-	-	(25.00)
<b>6 Profit/(Loss) from Ordinary Activities before tax</b>	<b>1,177.01</b>	<b>86.35</b>	<b>99.41</b>	<b>348.51</b>
7 Tax expense	(3.50)	(19.99)	(4.00)	(59.45)
<b>8 Profit/(Loss) from Ordinary Activities After Tax</b>	<b>1,173.51</b>	<b>66.36</b>	<b>95.41</b>	<b>289.06</b>
9 Extraordinary Items	-	-	-	-
<b>10 Net Profit for the Period</b>	<b>1,173.51</b>	<b>66.36</b>	<b>95.41</b>	<b>289.06</b>
11 Paid up Equity Share Capital (Face Value of Rs.10/- Per Share)	95.26	95.26	95.26	95.26
<b>12 Reserve excluding Revaluation Reserves as per Balance Sheet</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Earning Per Share</b>				
(a) Basic	123.19	6.97	10.02	30.35
(b) Diluted	123.19	6.97	10.02	30.35

**Notes:**

- The above results were approved by the Audit Committee at its meeting held on 27.07.2017 and taken on record by the Board of Directors of the Company at its meeting held on 27.07.2017
- 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.
- There were no undisputed investor complaints that were unresolved as on 30th June, 2017 the company has not received any investors complaint during the quarter under review.

Place; Kolkata  
Date: 27.07.2017



By Order of the Board of Directors

*S.K. Bachawat*  
S.K. Bachawat  
Managing Director  
DIN-00129471

# *R. Kothari & Company*

CHARTERED ACCOUNTANTS

KOLKATA, NEW DELHI

**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To

**The Board of Directors**

**M/s Deeplok Financial Services Ltd.**

**CIN: L17115WB1981PLC033469**

We have audited the quarterly financial results of **Deeplok Financial Services Ltd.** for the quarter ended **June 30, 2017** and the year to date results for the period from **April 01, 2017** to **June 30, 2017**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim 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 interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, 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 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 misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as 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:

- (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 **June 30, 2017** as well as the year to date results for the period from **April 01, 2017** to **June 30, 2017**.

For R.Kothari & Company  
Chartered Accountants  
FRN - 307069E

K.C. Soni  
(Partner)

Membership No: 057620



Place: Kolkata

Dated: 27<sup>th</sup> July, 2017