DEEPLOK FINANCIAL SERVICES LIMITED



(CIN: L17115WB1981PLC033469)

Regd. Off:"Ideal Plaza, 11/1, Sarat Bose Road, Kolkata- 700 020.
Tel: 033 2283 7495/96, Fax: 033 2283 7497,e.mail:info@jbgroup.info

Website: www.deeplokfinancialservices.com

Dated: 30.07.2018

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

Ref: Scrip Code: 14063

Sub: <u>Outcome of Board Meeting –Unaudited financial Result (Provisional) of the company for the</u> Quarter ended 30th June, 2018.

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 30th June, 2018, which have been duly approved by the Board of Directors of the Company in its meeting held today i.e. 30th July, 2018. The Board Meeting commenced at 11.00 a.m. and concluded at 12.30 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 01.08.2018 in Business Standard (English Edition) and Sukhabar(Bengali vernacular language daily). The full format of the Results for the Quarter ended 30th June, 2018 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) and on the Company's website at www.deeplokfinancialservices.com

Kindly take the same on your records.

Thanking You, Yours faithfully,

For DEEPLOK FINANCIAL SERVICES LIMITED

SUPÉNDRA KUMAR BACHHAWAT

MANAGING DIRECTOR

(Din: 00129471) Encl: as above The Calcutte Stock Exchange Limited

Listing Department Received

Contents not verified

See 25 Spated 2011

R. Kothari & Company

CHARTERED ACCOUNTANTS MUMBAL 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**, **2018** and the year to date results for the period from **April 01**, **2018** to **June 30**, **2018**, 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 there under 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, 2018 as well as the year to date results for the period from April 01, 2018 to June 30, 2018.

For R.Kothari& Company

Chartered Accountants

FRN - 307069E

K.C. Soni (Partner)

Membership No: 057620

Place: Kolkata

Dated: 30.07.2018

DEEPLOK FINANCIAL SERVICES LIMITED

CIN NO-L17115WB1981PLC033469

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

Rs.in I				
Particulars	Quarter Ended			Year Ended
	Current 3 months ended 30.06.2018	Preceding 3 months ended 31.03.2018	Previous year corresponding 3 months ended 30.06.2017	Previous year ended 31.03.2018
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from operations				
(a) Income from Operation	47.72	37.20	46.42	181.28
(b) Other Income	106.32	93.30	1,142.60	1,374.48
Total Income from operations	154.04	130.50	1,189.02	1,555.76
2 Expenses				
(a) Employee benefit expenses	3.41	3.45	1.70	8.57
(b) Depreciation and Amortisation expense	1.02	1.29	0.90	3.17
(c) Other Expenses	1.85	80.30	9.41	97.41
Total Expenses	6.28	85.04	12.01	109.15
Profit/(Loss) from Operation before Other Income, finance costs & Exceptional items	147.76	45.46	1,177.01	1,446.61
Profit/(loss) from ordinary activities before finance costs & Exceptional Item	147.76	45.46	1,177.01	1,446.61
Finance costs / Exceptional Items			-	
Profit/(Loss) from Ordinary Activities before tax	147.76	45.46	1,177.01	1,446.61
7 Tax expense	(17.82)	10.35	(3.50)	(22.77
8 Profit/(Loss) from Ordinary Activities After Tax	129.94	55.81	1,173.51	1,423.84
9 Extraordinary Items	7.5	-	-	- 2
10 Net Profit for the Period	129.94	55.81	1,173.51	1,423.84
Paid up Equity Share Capital (Face Value of Rs.10/- Per Share)	95.26	95.26	95.26	95.26
Reserve excluding Revaluation Reserves as per Balance Sheet		-	-	15.
13 Earning Per Share		0.000.000.000	200000	
(a) Basic	13.64	5.86	123.19	149.47
(b) Diluted	13.64	5.86	123.19	149.47

Notes:

- 1 The above results were approved by the Audit Committee at its meeting held on 30.07.2018 and taken on record by the Board of Directors of the Company at its meeting held on 30.07.2018
- 2 The figures for the corresponding 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 Liating Agreement.

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.

By Order of the Board of Directors For Deeplok Financial Services Ltd

> S.K. Bachhawat Managing Director DIN-00129471

Place: Kolkata Date: 30.07.2018