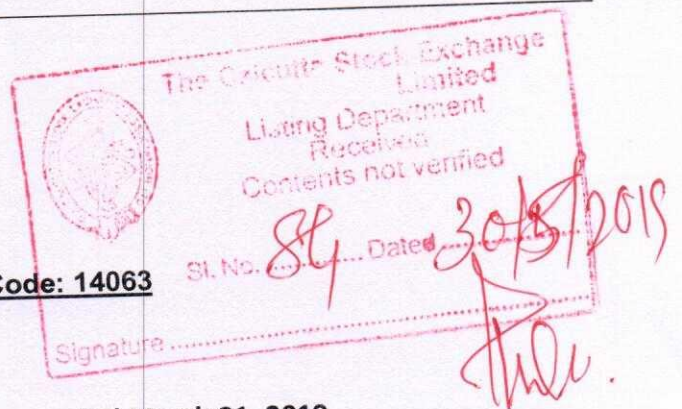


# DEEPLOK FINANCIAL SERVICES LIMITED

(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@jbggroup.info  
Website: [www.deeplokfinancialservices.com](http://www.deeplokfinancialservices.com)

Dated: 30.05.2019  
The Secretary,  
The Calcutta Stock Exchange Ltd.  
7, Lyons Range,  
Kolkata-700 001.



**Ref: Scrip Code: 14063**

Dear Sir,

**Sub: Audited Financial results for the quarter / year ended March 31, 2019**

We would like to inform you that the Board of Directors of the Company at its meeting held today has approved the Audited Financial Statements for the year ended March 31, 2019.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following:

- (i) Statements showing the Audited Financial results for the quarter / year ended March 31, 2019; and
- (ii) Auditors' Report on Audited Financial Results.

Report of Auditors is with unmodified opinion with respect to the Audited financial results of the Company for the quarter / year ended March 31, 2019.

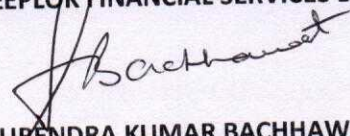
The meeting of the Board of Directors commenced at .11.00 a.m. and concluded at 12.30 p.m.

We shall inform you in due course the date on which the Company will hold annual General Meeting for the year ended March 31, 2019.

Kindly acknowledge receipt.

Thanking You,  
Yours faithfully,

**DEEPLOK FINANCIAL SERVICES LIMITED**

  
**SURENDRA KUMAR BACHHAWAT**  
MANAGING DIRECTOR  
(Din: 00129471)  
Encl: as above



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

AUDITED FINANCIAL RESULTS FOR THE QUARTER /YEAR ENDED 31.03.2019

( Figures in Rs. Lacs)

PARTICULARS	STANDALONE					CONSOLIDATED	
	FIGURES FOR THE QUARTER ENDED 31.03.2019	FIGURES FOR THE QUARTER ENDED 31.12.2018	FIGURES FOR THE QUARTER ENDED 31.03.2018	FIGURES FOR THE YEAR ENDED 31.03.2019	FIGURES PREVIOUS YEAR ENDED 31.03.2018	FIGURES FOR THE YEAR ENDED 31.03.2019	FIGURES PREVIOUS YEAR ENDED 31.03.2018
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
<b>1 Income from operations</b>							
(a) Income from Operation	223.26	115.31	37.20	338.57	181.28	338.57	181.28
(b) Other Operating Income	1,204.94	620.81	93.30	1,825.75	1,374.48	1,825.75	1,374.48
<b>Total Income from operations</b>	<b>1,428.20</b>	<b>736.12</b>	<b>130.50</b>	<b>2,164.32</b>	<b>1,555.76</b>	<b>2,164.32</b>	<b>1,555.76</b>
<b>2 Expenses</b>							
(a) Employee benefit expenses	21.80	3.95	3.45	25.75	8.57	25.75	8.57
(b) Depreciation and Amortisation expense	3.08	1.02	1.29	4.10	3.17	4.10	3.17
(c) Other Expenses	11.81	17.12	80.30	28.93	97.41	28.93	97.41
<b>Total Expenses</b>	<b>36.69</b>	<b>22.09</b>	<b>85.04</b>	<b>58.78</b>	<b>109.15</b>	<b>58.78</b>	<b>109.15</b>
<b>3 Profit/(Loss) from Operation before Other Income, finance costs &amp; Exceptional items</b>	<b>1,391.51</b>	<b>714.03</b>	<b>45.46</b>	<b>2,105.54</b>	<b>1,446.61</b>	<b>2,105.54</b>	<b>1,446.61</b>
<b>4 Profit/(loss) from ordinary activities before finance costs &amp; Exceptional Item</b>	<b>1,391.51</b>	<b>714.03</b>	<b>45.46</b>	<b>2,105.54</b>	<b>1,446.61</b>	<b>2,105.54</b>	<b>1,446.61</b>
5 Finance costs / Exceptional Items	-	-	-	-	-	-	-
<b>6 Profit/(Loss) from Ordinary Activities before tax</b>	<b>1,391.51</b>	<b>714.03</b>	<b>45.46</b>	<b>2,105.54</b>	<b>1,446.61</b>	<b>2,105.54</b>	<b>1,446.61</b>
7 Tax expense	74.04	13.00	10.35	87.04	22.77	87.04	22.77
<b>8 Profit/(Loss) from Ordinary Activities After Tax</b>	<b>1,317.47</b>	<b>701.03</b>	<b>35.11</b>	<b>2,018.50</b>	<b>1,423.84</b>	<b>2,018.50</b>	<b>1,423.84</b>
9 Extraordinary Items	-	-	-	-	-	-	-
10 Share of Profit Of Associate	-	-	-	-	-	273.64	200.00
<b>11 Net Profit for the Period</b>	<b>1,317.47</b>	<b>701.03</b>	<b>35.11</b>	<b>2,018.50</b>	<b>1,423.84</b>	<b>2,292.14</b>	<b>1,623.84</b>
12 Paid up Equity Share Capital (Face Value of Rs.10/- Per Share)	95.26	95.26	95.26	95.26	95.26	95.26	95.26
<b>13 Reserve excluding Revaluation Reserves as per Balance Sheet</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>14 Earning Per Share</b>							
(a) Basic	138.30	73.59	3.69	211.89	149.47	240.62	170.46
(b) Diluted	138.30	73.59	3.69	211.89	149.47	240.62	170.46

**Notes:**

- The above Results have been approved by the Board of Directors in its meeting held on 30.05.2019.
- The figures for the corresponding previous periods have been reclassified/ regrouped/ rearranged, wherever necessary, to make them comparable.
- 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.
- The figures for quarter ended 31st March, 2019 are the balancing figures between the Audited figures in respect of the full Financial year and the Reviewed year -to-date figures up to the third quarter of the Financial year.
- The Audit Committee has reviewed the above Results and the Board of Directors has approved. The above results and its release at their respective meetings held on 30.05.2019.
- The result are duly audited by the auditor of the company with unmodified opinion and the same is enclosed.



Place: Kolkata  
Date: 30.05.2019

On behalf of the Board  
For Deeplok Financial Services Ltd

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



**Deeplok Financial Services Limited**  
CIN NO-L17115WB1981PLC033469  
Ideal Plaza, 11/1, Sarat Bose Road, Kolkata-700 020  
STATEMENT OF ASSETS AND LIABILITIES

(Amount in Rupees)

	Particulars	STANDALONE		CONSOLIDATED	
		As at 31/03/2019 Audited	As at 31/03/2018 Audited	As at 31/03/2019 Audited	As at 31/03/2018 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
<b>1</b>	<b>Shareholders' funds</b>				
	(a) Share capital	9,525,950	9,525,950	9,525,950	9,525,950
	(b) Reserves and surplus	664,644,112	462,794,355	908,788,541	679,575,264
	(c) Money received against Share Warrants				
	<b>Sub-total- Shareholders'funds</b>	<b>674,170,062</b>	<b>472,320,305</b>	<b>918,314,491</b>	<b>689,101,214</b>
<b>2</b>	<b>Share Application Money pending allotment</b>	-	-	-	-
		-	-	-	-
<b>3</b>	Minority Interest *				
<b>4</b>	<b>Non-Current Liabilities</b>				
	(a) Long -term borrowings	-	-	-	-
	(b) Deferred tax Liabilities (net)	-	-	-	-
	(c) Other Long term liabilities	-	-	-	-
	(d) Short term provisions	-	-	-	-
	Sub-total - Non-Current Liabilities	-	-	-	-
<b>5</b>	<b>Current liabilities</b>				
	(a) Long -term borrowings	-	-	-	-
	(b) Trade Payables	-	-	-	-
	(c) Other current liabilities	160,973	80,280	160,973	80,280
	(d) Short-term provisions	614,756	245,313	614,756	245,313
	Sub-total - Current Liabilities	<b>775,729</b>	<b>325,593</b>	<b>775,729</b>	<b>325,593</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>674,945,791</b>	<b>472,645,898</b>	<b>919,090,220</b>	<b>689,426,807</b>
<b>B</b>	<b>ASSETS</b>				
<b>1</b>	<b>Non-current assets</b>				
	(a) Fixed assets	1,163,063	1,573,249	1,163,063	1,573,249
	(b) Non-current investments	275,305,646	230,801,873	519,450,075	447,582,782
	(c) Deferred tax assets	95,384	44,873	95,384	44,873
	(d) Long-term loans and advances	4,044,097	5,856,128	4,044,097	5,856,128
	(e) Other non-current assets	-	-	-	-
	<b>Sub-total - Non-Current assets</b>	<b>280,608,190</b>	<b>238,276,123</b>	<b>524,752,619</b>	<b>455,057,032</b>
<b>2</b>	<b>Current assets</b>				
	(a) Current investments	139,126,833	130,577,659	139,126,833	130,577,659
	(b) Cash and cash equivalents	7,907,347	4,047,584	7,907,347	4,047,584
	(c) Short-term loans and advances	245,902,397	98,411,497	245,902,397	98,411,497
	(d) Other current assets	1,401,024	1,333,035	1,401,024	1,333,035
	<b>Sub-total -Current assets</b>	<b>394,337,601</b>	<b>234,369,775</b>	<b>394,337,601</b>	<b>234,369,775</b>
	<b>TOTAL</b>	<b>674,945,791</b>	<b>472,645,898</b>	<b>919,090,220</b>	<b>689,426,807</b>



Place; Kolkata  
Date: 30.05.2019

On behalf of the Board

For Deeplok Financial Services Ltd

*S.K. Bachhawet*  
S.K. Bachhawet  
Managing Director

DIN-00129471



# *R. Kothari & Company*

CHARTERED ACCOUNTANTS

KOLKATA, NEW DELHI

**Auditor's Report on the Standalone Quarterly Financial Results for the and Year to Date Results as on 31<sup>st</sup> March, 2019 of Deeplok Financial Services Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

TO

THE BOARD OF DIRECTORS OF  
DEEPLOK FINANCIAL SERVICES LIMITED

We have audited the accompanying Standalone quarterly financial results of **Deeplok Financial Services Limited** for the quarter ended 31<sup>st</sup> March, 2019 and the year to date results for the period 1<sup>st</sup> April, 2018 to 31<sup>st</sup> March, 2019 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 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 and other financial information for the quarter ended **31<sup>st</sup> March, 2019** as well as the year to date results for the period from **1<sup>st</sup> April, 2018** to **31<sup>st</sup> March, 2019**.

**For R.Kothari & Company**  
**Chartered Accountants**  
**Firm Registration No.: 307069E**



**Kailash Chandra Soni**  
**Partner**

**Membership No. 057620**

**Place: Kolkata**

**Date: 30.05.2019**



# *R. Kothari & Company*

CHARTERED ACCOUNTANTS

KOLKATA, NEW DELHI

Auditor's Report on the Consolidated audited Year to Date Financial Results as on 31<sup>st</sup> March, 2019 of Deeplok Financial Services Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO

THE BOARD OF DIRECTORS OF

DEEPLOK FINANCIAL SERVICES LIMITED

1. We have audited the accompanying Statement of Consolidated Financial Results of Deeplok Financial Services Limited ("the Parent") and its associates (the Parent and its associates together referred to as "the Group") and its share of the net profit after tax and profit of its associates for the period from 1<sup>st</sup> April, 2018 to 31<sup>st</sup> March, 2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding period from 1<sup>st</sup> April, 2018 to 31<sup>st</sup> March, 2019, as reported in these financial results have been approved by the Parent's Board of Directors.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been compiled from the related interim consolidated financial statements which has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such interim consolidated financial statements.
3. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Parent's preparation and fair presentation of the Statement



in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the Parent's internal financial control with reference to the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
- a) includes the results of the following entities:
    - i. Woodside Fashions Limited- Associate Company
  - b) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
  - c) gives a true and fair view in conformity with the recognition and measurement principles laid down in the Accounting Standards and other accounting principles generally accepted in India of the consolidated financial statements of the Group for the for the period from 1<sup>st</sup> April, 2018 to 31<sup>st</sup> March, 2019.

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



Kailash Chandra Soni  
Partner  
Membership No. 057620

Place: Kolkata  
Date: 30.05.2019