

DEEPLOK FINANCIAL SERVICES LIMITED

(CIN: L17115WB1981PLC033469)

Regd. Off: Ideal Plaza, 11/1, Sarat Bose Road, Kolkata- 700 020.

Tel: 033 2283 7495/96, e.mail:info@jbggroup.info

Website: www.deeplokfinancialservices.com

Dated: 12.08.2022

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 June, 2022.

Dear Sir,

In compliance of Regulation 33 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, 2022, which have been duly approved by the Board of Directors of the Company in its meeting held today i.e., 12.08.2022. The Board Meeting commenced at 11.30 a.m. and concluded at 12.30 p.m.

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

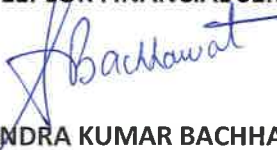
In terms of Regulation 47 of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, the extract of financial results, in the prescribed format, shall be published by 14.08.2022 in Business Standard (English Edition) and Arthik Lipi (Bengali vernacular language daily). The full format of the Results for the Quarter ended 30th June, 2022 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



SURENDRA KUMAR BACHHAWAT

MANAGING DIRECTOR

(Din: 00129471)

Encl: as above

J. B. S. & Company

Phone : 22 82 6809

CHARTERED ACCOUNTANTS

60, BENTINCK STREET, 4TH FLOOR

KOLKATA - 700 069

Independent Auditor's Review Report on Unaudited Financial results of the Company for the Quarter ended 30th June 2022, pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

The Board of Directors

DEEPLOK FINANCIAL SERVICES LIMITED

1. We have reviewed the accompanying statement of Unaudited Financial Results of DEEPLOK FINANCIAL SERVICES LIMITED ("the Company") for the quarter ended 30th June 2022, ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ("Listing Regulations"), as amended, read with SEBI Circular No. CIR/CFD/CMDI/80/2019 dated 19 July 2019 ("the Circular"). Attention is drawn to the fact that the figures for the corresponding quarter ended 30th June, 2022 and the corresponding period from 01.04.2021 to 31.03.2022, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of Listing Regulations. Our responsibility is to issue a report on these Financial Statements based on our review.
3. 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 Financial Statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 recognition and measurement principles laid down in the aforesaid applicable Indian Accounting Standards



Continuation Sheet

prescribed under section 133 of the Companies Act, 2013, the SEBI Circulars and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.



For J.B.S. & Company
Chartered Accountants
Firm Registration No.: 323734E

A handwritten signature in blue ink, appearing to read "Sudhanshu Sen".

Sudhanshu Sen, FCA
Partner
Membership No.: 306354

Place: Kolkata

Date: 12-08-2022

UDIN: 22306354AUUV4VW6149

DEEPLOK FINANCIAL SERVICES LIMITED
CIN: L17115WB1981PLC033469
REGD. OFFICE: IDEAL PLAZA 11/1SARAT BOSE ROAD, KOLKATA - 700 020

UNAUDITED STANDALONE FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED ON 30TH JUNE, 2022

[Amount in Rs. Lacs]

SL. NO.	PARTICULARS	Quarter Ended				
		30-06-2022		31-03-2022		30-06-2021
		31-03-2022		30-06-2021		31-03-2022
		31-03-2021		31-03-2021		31-03-2021
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Revenue from Operations	1,598.51	24.67	122.32	426.45	430.06
2	Other Income	32.43	17.69	122.35	172.91	85.67
3	Total Income (1 + 2)	1,630.95	42.36	244.67	599.36	515.73
4	Expenses					
a)	Purchase of Shares	-	-	-	-	-
b)	Net (Increase)/Decrease in Stock	0.07	0.05	(0.10)	0.06	(0.16)
c)	Employee benefit expenses	12.44	14.90	11.89	50.72	50.76
d)	Depreciation and amortisation expenses	0.25	0.35	0.35	1.41	2.00
e)	Other expenses	9.29	14.80	1.63	24.22	238.97
	Total Expenses	22.06	30.10	13.77	76.41	291.57
5	Profit before Exceptional Items and tax (3 - 4)	1,608.89	12.26	230.90	522.95	224.16
6	Exceptional Items	-	-	-	-	-
7	Profit before tax (5 - 6)	1,608.89	12.26	230.90	522.95	224.16
8	Tax Expense					
a)	Current Tax	418.36	(2.29)	28.93	90.82	94.17
b)	Tax Adjustment for earlier years	-	-	-	(0.59)	-
	Total Tax Expenses	418.36	(2.29)	28.93	90.23	94.17
9	Net profit for the period (7 - 8)	1,190.53	14.55	201.97	432.72	129.99
10	Other comprehensive income, net of income tax					
a)	i) item that will not be reclassified to profit or loss	(164.05)	89.65	(16.71)	118.55	131.18
	ii) Income tax relating to items that will not be reclassified to profit or loss	31.08	(8.77)	(4.42)	(15.08)	(15.00)
b)	i) item that will be reclassified to profit or loss	-	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	Total other comprehensive income, net of income tax	(132.98)	80.88	(21.13)	103.47	116.18
11	Total comprehensive income for the period (9+10)	1,057.55	95.43	180.84	536.19	246.17
12	Paid-up equity share capital (Face value Rs. 10 each)	95.26	95.26	95.26	95.26	95.26
13	Earnings per share (of Rs. 10 each) (not annualised)					
a)	Basic (in Rs.)	111.02	10.02	18.98	56.29	25.84
b)	Diluted (in Rs.)	111.02	10.02	18.98	56.29	25.84

Notes :

- The above results have been approved by the Board of Directors of the Company in its meeting held on 12.08.2022
- Segment-wise reporting is not applicable to the Company.
- The figures for the corresponding previous periods have been re-grouped / re-classified wherever necessary, to make them comparable.
- The Audit Committee has reviewed the above result and the board of directors has approved the above result and its release at their respective meeting held on 12.08.2022
- The above result are duly reviewed by the auditors of the company.



Place: Kolkata
Date: 12/08/2022

On behalf of the Board
For Deeplok Financial Services Limited

Surendra Kumar Bachhawat
Surendra Kumar Bachhawat
(Managing Director)
DIN : 00129471

J. B. S. & Company

Phone : 22 82 6809

CHARTERED ACCOUNTANTS

60, BENTINCK STREET, 4TH FLOOR

KOLKATA - 700 069

Independent Auditor's Review Report on Quarterly Consolidated Unaudited Financial results of the Company for the Quarter ended 30th June, 2022 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO,
THE BOARD OF DIRECTORS
DEEPLOK FINANCIAL SERVICES LIMITED

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Deeplok Financial Services Limited** ("the Parent") and its associate (the Parent and its associate together referred to as "the Group"), and share of the net profit after tax and total comprehensive income of its associate for the quarter ended 30th June, 2022, ("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 quarter ended 30th June, 2021 and the corresponding period from 01.04.2021 to 31.03.2022, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of Parent's persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



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.

4. The Statement includes the results of the following entity:

a. Woodside Fashions Limited [Associate Company]

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We did not review the financial results of the associate included in the consolidated unaudited financial results, whose financial results reflects total net profit after tax of Rs. 127.35Lakhs and total comprehensive income of Rs. 79.51Lakhs for the quarter ended 30th June, 2022. These financial results which have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the associate is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matter.

Place: Kolkata

Date: 12.08.2022

UDIN: 22306BS4A0VZWH7135



For J.B.S. & Company
Chartered Accountants

ERN: 323734E

Sudhanshu Sen

Sudhanshu Sen, FCA
Partner.

Membership No: 306354

DEEPLOK FINANCIAL SERVICES LIMITED
CIN: L17115WB1981PLC033469
REGD. OFFICE: IDEAL PLAZA 11/1SARAT BOSE ROAD, KOLKATA - 700 020

UNAUDITED CONSOLIDATED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED ON 30TH JUNE, 2022

[Amount in Rs. Lacs]

S.NO.	Particulars	Quarter Ended			Year Ended	
		30-06-2022	31-03-2022	30-06-2021	31-03-2022	31-03-2021
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Revenue from Operations	1,598.51	24.67	122.32	426.45	430.06
2	Other Income	32.43	17.69	122.35	172.91	85.67
3	Total Income (1 + 2)	1,630.95	42.36	244.67	599.36	515.73
4	Expenses					
a)	Purchase of Shares	-	-	-	-	-
b)	Net (Increase)/Decrease in Stock	0.07	0.05	(0.10)	0.06	(0.16)
c)	Employee benefit expenses	12.44	14.90	11.89	50.72	50.76
d)	Depreciation and amortisation expenses	0.25	0.35	0.35	1.41	2.00
e)	Other expenses	9.29	14.80	1.63	24.22	238.97
	Total Expenses	22.06	30.10	13.77	76.41	291.57
5	Profit before Exceptional Items and tax (3 - 4)	1,608.89	12.26	230.90	522.95	224.16
6	Exceptional Items	-	-	-	-	-
7	Profit before tax (5 - 6)	1,608.89	12.26	230.90	522.95	224.16
8	Tax Expense					
a)	Current Tax	418.36	(2.29)	28.93	90.82	94.17
- b)	Tax Adjustment for earlier years	-	-	-	(0.59)	-
	Total Tax Expenses	418.36	(2.29)	28.93	90.23	94.17
9	Profit for the period after Tax (7 - 8)	1,190.53	14.55	201.97	432.72	129.99
10	Share of Profit of Associates	30.27	69.57	56.76	207.13	195.99
11	Net Profit for the Period	1,220.80	84.12	258.73	639.85	325.98
12	Other comprehensive income, net of income tax					
a)	i) item that will not be reclassified to profit or loss	(164.05)	89.65	(16.71)	118.55	131.18
	ii) Income tax relating to items that will not be reclassified to profit or loss	31.08	(8.77)	(4.42)	(15.08)	(15.00)
b)	i) item that will be reclassified to profit or loss	-	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	iii) Share of OCI of Associate (net of tax)	(11.22)	(16.89)	2.23	(17.95)	4.91
	Total other comprehensive income, net of income tax	(144.20)	63.98	(18.90)	85.52	121.09
13	Total comprehensive income for the period (11+12)	1,076.60	148.10	239.83	725.37	447.07
14	Paid-up equity share capital (Face value Rs. 10 each)	95.26	95.26	95.26	95.26	95.26
15	Earnings per share (of Rs. 10 each) (not annualised)					
a)	Basic (in Rs.)	113.02	15.55	25.18	76.15	46.93
b)	Diluted (in Rs.)	113.02	15.55	25.18	76.15	46.93

Notes :

- The above results have been approved by the Board of Directors of the Company in its meeting held on 12.08.2022
- Segment-wise reporting is not applicable to the Company.
- The figures for the corresponding previous periods have been re-grouped / re-classified wherever necessary, to make them comparable.
- The Audit Committee has reviewed the above result and the board of directors has approved the above result and its release at their respective meeting held on 12.08.2022
- The above result are duly reviewed by the auditors of the company.



Place: Kolkata
Date: 12.08.2022

On behalf of the Board
For Deeplok Financial Services Limited

Surendra Kumar Bachhawat
(Managing Director)

DIN : 00129471