

Date: 28.05.2019

The Manager,  
Corporate Relationship Department,  
Bombay Stock Exchange Limited,  
PhirozeJeejeebhoy Towers  
Dalal Street, Mumbai-400001

**BSE Scrip Code- 511710**

**Subject: Submission of Audited Financial Results for the quarter and financial year ended on 31<sup>st</sup> March, 2019 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

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

1. Audited Financial Results of the Company for the quarter and financial year ended on 31st March, 2019.
2. Statement of Assets and Liabilities for the half year and financial year ended on 31st March, 2019.
3. Auditor's Report on Quarterly Financial Results and Year to date ended on 31st March, 2019 of the Company pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
4. Declaration regarding Auditors Report issued with unmodified opinion.

This is for your information and record.

Thanking You,  
Yours Faithfully

**For CUBICAL FINANCIAL SERVICES LIMITED**



(Ashwani Kumar Gupta)  
Managing Director  
DIN: 00348616

**CUBICAL FINANCIAL SERVICES LIMITED**

Regd. Office :456, Aggarwal Metro Heights, Netaji Subhash Place, Pitampura, Delhi-110034

CIN-L65993DL1990PLC040101

website : www.cubicalrealtors.com

Email:-cubfinser@yahoo.com

**AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31.03.2019**

*(Rs. In Laacs)*

S.No.	PARTICULARS	QUARTER ENDED			AUDITED YEAR ENDED	
		31-03-2019	31-12-2018	31-03-2018	31-03-2019	31-03-2018
		1	Revenue from Operations	82.44	268.96	66.61
	Other Income	-55.45	19.72	-7.18	0	7.08
	<b>Total Revenue</b>	<b>26.99</b>	<b>288.68</b>	<b>59.43</b>	<b>367</b>	<b>275.7</b>
2	<b>Expenses</b>					
	(a) Cost of Material Consumed	0	0	0	0	0
	(b) Purchase of stock in trades	0	0	3.54	0	290.29
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0	231.76	41.65	249.53	-105.27
	(d) Employees benefits expense	4.13	4.74	3.94	16.88	15.78
	(e) Finance Costs	0	0	0	0	0
	(f) Depreciation and amortisation expenses	0	0	0	0	0
	(g) Other expenses	14.37	2.41	32.94	42.36	43.87
	<b>Total Expenses</b>	<b>18.5</b>	<b>238.91</b>	<b>82.07</b>	<b>308.77</b>	<b>244.67</b>
3	Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2)	8.49	49.77	-22.64	58.23	31.03
4	Exceptional items	-0.01	0	0	0.05	0
5	Profit/(Loss) before Extraordinary items and tax (3-4)	8.48	49.77	-22.64	58.28	31.03
6	Extraordinary items	0	0	52.89	0	52.89
7	Profit/(Loss) before tax (5-6)	8.48	49.77	30.25	58.28	83.92
8	Tax Expenses	2.7	12.95	8.35	15.65	8.35
9	<b>Net Profit / Loss for the period (7-8)</b>	<b>5.78</b>	<b>36.82</b>	<b>21.9</b>	<b>42.63</b>	<b>75.57</b>
10	Paid-up equity share capital (Face Value Rs.2/- each)	1303.4	1303.4	1303.4	1303.4	1303.4
11	Reserves excluding Revaluation Reserves	0	0	0	0	0
12	Earning Per Share (EPS) (Rs.)					
	Basic	0	0.06	0.03	0.07	0.12
	Diluted	0	0.06	0.03	0.07	0.12

**NOTES**

- 1 The financial results for the quarter/year ended 31.03.2019 were approved and adopted in the meeting of Board of Directors held on 28th May, 2019. The Statutory Auditors have provided their Audit Report.
- 2 Segment reporting is not applicable as the company activity falls within a single business segment.
- 3 No share holder complaints/grievances has been received during the above referred quarter, and no complaint/grievance are lying unresolved at the end of the quarter ended on 31.03.2019..
- 4 Previous period's figures have been regrouped/rearranged wherever necessary.
- 5 realtors.com.

for Cubical Financial Services Ltd.

  
(ASHWANI K. GUPTA)

MANAGING DIRECTOR

DATED : 28TH MAY, 2019

PLACE : DELHI.

**CUBICAL FINANCIAL SERVICES LIMITED**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2019**

	31-03-2019	31-03-2018
	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders Fund</b>		
(a) Share Capital	1303.4	1303.4
(b) Reserves and surplus	-34.75	-77.38
(c) Money received against share warrants	0	0
<b>Sub-total - Shareholders' funds</b>	<b>1268.65</b>	<b>1226.02</b>
<b>2 Share application money pending allotment</b>	<b>0</b>	<b>0</b>
<b>3 Non-current liabilities</b>		
a) Long-term borrowings	0	0
b) Deferred tax liabilities (net)	0	0
c) Other long-term liabilities	0	0
(d) Long-term provisions	0	0
<b>Sub-total - Non-current liabilities</b>	<b>0</b>	<b>0</b>
<b>4 Current Liabilities</b>		
(a) Short-term borrowings	0	0
(b) Trade payables	0	0
(c) Other current liabilities	4.64	13.26
(d) Short-term provisions	7.52	1.58
<b>Sub-total - Current liabilities</b>	<b>12.16</b>	<b>14.84</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1280.81</b>	<b>1240.86</b>
<b>B ASSETS</b>		
<b>1 Non Current Assets</b>		
(a) Fixed Assets	0.26	0.26
(b) Non Current Investments	0.52	0.52
(c) Deferred Tax Assets (net)	0.1	0.12
(d) Long Term Loans and Advances	0.07	0.07
(e) Other non current assets	0	0
<b>Sub-total - Non-current assets</b>	<b>0.95</b>	<b>0.97</b>
<b>2 Current Assets</b>		
<b>(a) Current investments</b>		
(b) Inventories	51.15	300.68
(c) Trade receivables	7.79	12.32
(d) Cash and cash equivalents	3.34	197.65
(e) Short-term loans and advances	1217.57	728.23
(f) Other current assets	0.01	1.01
<b>Sub-total - Current assets</b>	<b>1279.86</b>	<b>1239.89</b>
<b>Total -Assets</b>	<b>1280.81</b>	<b>1240.86</b>

for Cubical Financial Services Ltd.

(ASHWANI K. GUPTA)

MANAGING DIRECTOR

DATED : 28TH MAY, 2019

PLACE : DELHI.



**Krishan Rakesh & Co.**  
CHARTERED ACCOUNTANTS

PHONE : 011-45152170  
143, KOHAT ENCLAVE,,  
2<sup>nd</sup> FLOOR PITAMPURA,  
DELHI - 110034  
E-mail : [kkgupta@krco.in](mailto:kkgupta@krco.in)  
[Cakkq1958@gmail.com](mailto:Cakkq1958@gmail.com)

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  
Board of Directors  
**CUBICAL FINANCIAL SERVICES LIMITED**  
New Delhi.

We have audited the quarterly financial results of **CUBICAL FINANCIAL SERVICES LIMITED** for the quarter ended 31<sup>st</sup> March, 2019 and the year to date results for the period 01<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 for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, 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 31st March, 2019 as well as the year to date results for the period from 01st April, 2018 to 31st March, 2019.

For KRISHAN RAKESH & CO.  
CHARTERED ACCOUNTANTS  
Firm Regn No. 009088N



  
(K.K.GUPTA)  
PARTNER  
M No. 087891

PLACE : DELHI

DATED : 28/05/2019



CUBICAL  
FINANCIAL  
SERVICES  
LIMITED

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Website : cubicalrealtors.com  
CIN No. : 65993DL1990PLC040101  
Date: 28.05.2019

The Manager,  
Corporate Relationship Department,  
Bombay Stock Exchange Limited,  
Phirozejeejeebhoy Towers  
Dalal Street, Mumbai-400001


**BSE Scrip Code- 511710**

**Subject: Declaration pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015**

Pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016, we hereby declare that the Auditors- Krishan Rakesh & Co, Chartered Accountants (FRN: 009088N) have issued Audit Report with unmodified opinion on the financial statements for the year and quarter ended on March 31, 2019.

Kindly take the above declaration on your records.

**For CUBICAL FINANCIAL SERVICES LIMITED**

  
(Ashwani Kumar Gupta)  
Managing Director  
DIN: 00348616