



CUBICAL
FINANCIAL
SERVICES
LIMITED

Regd. Office : 456, Aggarwal Metro Heights,
Netaji Subhash Place, Pitampura, Delhi-110034
Telefax : 011-45645347 | E-mail : cubfinser@yahoo.com
Website : cubicalrealtors.com
CIN No. : L65993DL1990PLC040101

Date: 10.02.2020

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

BSE Scrip Code- 511710

Subject: Submission of Unaudited Financial Results for the quarter ended on 31st December, 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. Unaudited Financial Results of the Company for the quarter ended on 31st December, 2019.
2. Limited Review Report for the quarter ended on 31st December, 2019.

The enclosed results have been approved by Board of Directors of the Company at its meeting held on 10th February, 2020.

We hope you will find the above in order.

Thanking You,
Yours Faithfully

For CUBICAL FINANCIAL SERVICES LIMITED

(Ashwani Kumar Gupta)
Managing Director
DIN: 00348616

CUBICAL FINANCIAL SERVICES LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2019

S.No.	PARTICULARS	UNAUDITED					(Rs. In Lacs)
		QUARTER ENDED			NINE MONTHS ENDED		AUDITED
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	YEAR ENDED 31-03-2019
1	Revenue from Operations						
	a) Interest Income	25.85	25.81	19.72	76.74	55.45	82.44
	b) Sale of shares	4.07	0.74	268.96	4.81	284.56	284.56
	Other Income	3	0	0	3	0	0
	Total Revenue	32.92	26.55	288.68	84.55	340.01	367
2	Expenses						
	(a) Cost of Material Consumed	0	0	0	0	0	0
	(b) Purchase of stock in trades	10.69	4.19	0	14.88	0	0
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-6.96	-3.5	231.76	-10.46	249.53	249.53
	(d) Employees benefits expense	4.44	3.49	4.74	11.35	12.75	16.88
	(e) Finance Costs	0	0	0	0	0	0
	(f) Depreciation and amortisation expenses	0	0	0	0	0	0
	(g) Other expenses	7.25	8.93	2.41	28.65	27.99	42.36
	Total Expenses	15.42	13.11	238.91	44.42	290.27	308.77
3	Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2)	17.5	13.44	49.77	40.13	49.74	58.23
4	Exceptional items	0	0	0	0	0.06	0.05
5	Profit/(Loss) before Extraordinary items and tax (3-4)	17.5	13.44	49.77	40.13	49.8	58.28
6	Extraordinary items	0	0	0	0	0	0
7	Profit/ (Loss) before tax (5-6)	17.5	13.44	49.77	40.13	49.8	58.28
8	Tax Expenses	4.55	3.49	12.95	10.43	12.95	15.65
9	Net Profit / Loss for the period (7-8)	12.95	9.95	36.82	29.7	36.85	42.63
10	Other Comprehensive Income						
	a) or loss	0	0	0	0	0	0
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
	b) (i) Items that will be reclassified to profit or	0	0	0	0	0	0
	(ii) Income tax relating to items that will not	0	0	0	0	0	0
	Total Other Comprehensive Income	0	0	0	0	0	0
11	Total Comprehensive Income for the period	12.95	9.95	36.82	29.7	36.85	42.63
12	Paid-up equity share capital (Face Value Rs.2/- each)	1303.4	1303.4	1303.4	1303.4	1303.4	1303.4
13	Reserves excluding Revaluation Reserves	0	0	0	0	0	-34.75
14	Earning Per Share (EPS) (Rs.)						
	Basic	0.02	0.02	0.06	0.05	0.06	0.07
	Diluted	0.02	0.02	0.06	0.05	0.06	0.07

NOTES

1 The financial results for the quarter ended 30.09.2019 were approved and adopted in the meeting of Board of Directors held on 10th February, 2020.

- 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 31.12.2019.
- 4 Previous period's figures have been regrouped/rearranged wherever necessary.
- 5 The above results are available on the website of Bombay Stock Exchange at www.bseindia.com & on Company website at www.cubicalrealtors.com.

for Cubical Financial Services Ltd.



(ASHWANI K. GUPTA)

CHAIRMAN

DATED : 10th February, 2020

PLACE : DELHI.

CUBICAL FINANCIAL SERVICES LIMITED

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(Rs. In Lacs)

website : www.cubicalrealtors.com

Net Profit Reconciliation

As required by paragraph 32 of IND AS 101, net profit reconciliation between the figures reported under previous GAAP and IND AS are as under:

S.No.	Particulars	For the Quarter ended December 31, 2019	For the Quarter ended December 31, 2018
1	Net profit after tax as per Previous GAAP	12.95	36.82
2	Fair value of stock option as per Ind AS 102	0	0
3	Others	0	0
4	Tax Adjustment on above item	0	0
5	Net profit/(loss) after tax as per Ind AS	0	0
6	Other comprehensive income (net of tax)	0	0
7	Total comprehensive income as per Ind AS	9.95	36.82

for Cubical Financial Services Ltd.

DATED : 10th FEBRUARY, 2020

PLACE: DELHI.

(ASHWANI K. GUPTA)

CHAIRMAN



LIMITED REVIEW REPORT

To,
The Board of Directors
Cubical Financial Services Limited
456, Agarwal Metro Heights,
Netaji Subhash Palace,
Pitampura,
Delhi – 110 034

We have reviewed the accompanying statement of unaudited financial results of **Cubical Financial Services Limited**, 456, Agarwal Metro Heights, Netaji Subhash Palace, Pitampura, Delhi – 110 034, for the Quarter ended **31st December, 2019** ("the Statement") being submitted by the company pursuant to the requirement of Regulation of 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and management principle laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Ind AS 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 & Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Krishan Rakesh & Co.
Chartered Accountants
Firm Reg. No.: 009088N




K.K. Gupta
(Partner)
M. No: 087891

Date: 10th February, 2020
Place: Delhi
UDIN No : 20087891AAAAAE9248

CUBICAL FINANCIAL SERVICES LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS

PARTICULARS	Rs. In Lacs PERIOD FROM 1.10.2019 TO 31.12.2019
Income from operations	
(a) Net sales/income from operations (Net)	29.92
(b) Other Operating Income	0.00
Total Income from Operations (Net)	29.92
Expenses	
(a) Cost of materials consumed	0.00
(b) Purchases of stock-in-trade	10.69
(c) Changes in inventories of finished	(6.96)
(d) Employee benefits expense	4.44
(e) Depreciation and amortisation expense	0.00
(f) Other expenses(Any item)	7.25
Total Expenses	15.42
Profit / (Loss) from Operations before Other Income, Finance Costs & Exceptional Items	14.50
Other Income	3.00
Profit / (Loss) from Ordinary Activities before finance cost and Exceptional Items	17.50
Finance Costs	0.00
Profit / (Loss) from ordinary activities after finance cost but before Exceptional Items	17.50
Provision for taxation	4.55
Net Profit / Loss for the period	12.95

