

**CAPFIN INDIA LIMITED**

REGISTERED OFFICE: PP-1, Gali No. 10, Industrial Area, Anand Parvat, New Delhi - 110005

Part-1

(Rs. in Lacs)

**QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & THREE MONTHS ENDED ON 30th JUNE, 2016**

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous Year Ended
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
	(Refer Note Below)	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>				
	(a) Net sales /Income from Operations (Net of Excise Duty)	-	3.20	33.36	7.81
	(b) Other operating income	3.10	3.15	3.01	13.04
	<b>Total income from operations (net)</b>	<b>3.10</b>	<b>6.35</b>	<b>36.37</b>	<b>20.85</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock in trade	-	-	44.82	2.72
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade	-	-	-	4.68
	(d) Employee benefits expense	1.02	1.00	1.73	5.62
	(e) Depreciation and Amortisation expense	-	0.20	-	0.20
	(f) Other expenses	3.15	25.94	3.84	54.22
	<b>Total expenses</b>	<b>4.17</b>	<b>27.14</b>	<b>50.39</b>	<b>67.44</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>(1.07)</b>	<b>(20.79)</b>	<b>(14.02)</b>	<b>(46.59)</b>
4	other income	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	<b>(1.07)</b>	<b>(20.79)</b>	<b>(14.02)</b>	<b>(46.59)</b>
6	Finance costs	-	-	-	-
7	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	<b>(1.07)</b>	<b>(20.79)</b>	<b>(14.02)</b>	<b>(46.59)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	<b>(1.07)</b>	<b>(20.79)</b>	<b>(14.02)</b>	<b>(46.59)</b>
10	Tax expense including Defferd Tax	-	-	-	(0.02)

11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(1.07)	(20.79)	(14.02)	(46.57)
12	Extraordinary items (net of tax expense)		-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	(1.07)	(20.79)	(14.02)	(46.57)
14	Share of Profit/(Loss) of associates*	-	-	-	-
15	Minority Interest*				
16	Net profit/ (Loss) after taxes , Minority interest and share of profit/(Loss) of associates (13+_14+_15)*	(1.07)	(20.79)	(14.02)	(46.57)
17	Paid-up equity share capital (Face value of Rs 10/- each)	286.47	286.47	286.47	286.47
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	26.71	26.71	73.29	26.71
19.i	Earnings per share (before extraordinary items) (of face value Rs 10/- each) not annualised:				
	(a)Basic	(0.04)	(0.73)	(0.49)	(1.63)
	(b) Diluted	(0.04)	(0.73)	(0.49)	(1.63)
19.ii	Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:				
	(a)Basic	(0.04)	(0.73)	(0.49)	(1.63)
	(b) Diluted	(0.04)	(0.73)	(0.49)	(1.63)

**Part II**

**Information for the quarter ended on 30th JUNE, 2016**

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous Year Ended
		30-06-2016	31-03-2016	31-03-2015	31-03-2016
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public Shareholding</b>				
	No of Shares	27,38,990	27,38,990	27,38,990	27,38,990
	Percentage of shareholding	95.62	95.62	95.62	95.62
<b>2</b>	<b>Promoters and Promoters Group Shareholding**</b>				
	<b>A) Pledged / Encumbered</b>				
	Number of shares				
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)				

	Percentage of shares(as a % of the total shareholdig of total share capital of the company)	-	-	-	-
	<b>B) Non-encumbered</b>				
	Number of shares	1,25,710	1,25,710	1,25,710	1,25,710
	Percentage of shares (as a % total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % total shares capital of the company)	4.38	4.38	4.38	4.38
		<b>3 months ended 30/06/2016</b>			
<b>B</b>	<b>Particulars</b>				
	<b>Investor Compliant (quarter basis)</b>				
	Pending at the beginning	NIL			
	Received in quarter	0			
	Disposed in quarter	0			
	Remaining unresolved at the end of the quarter	0			

**Notes :**

1. The above financial results for the quarter ended 30th June, 2016 have been recommended and reviewed by the Audit Committee and approved by the Board of Directors (" Board") in their respective meeting held on 11.08.2016 (Thursday).
2. The company does not have any Exceptional or Extraordinary items to report for the above periods.
3. Previous period / year figure have been regrouped / reclassified wherever necessary, to correspond with the current periods classification/disclosure.
4. This statement is as per Clause 33 of SEBI (LODR) Regulations, 2015.

Place : New Delhi  
Date : 11.08.2016

For CAPFIN INDIA LIMITED  
SD/  
Rachita Mantry  
(Director) (Director)