

## RGF CAPITAL MARKETS LTD.

REGD. OFFICE: 33/1, N.S. ROAD, MARSHALL HOUSE, ROOM NO. 863, KOLKATA-700 001 CIN: L67120WB1983PLC036113

€ 033-4066-9225

Date: 14.09.2017

To,

**BSE** Limited

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai - 400001

email ID: corp.relations@bseindia.com

To,

The Company Secretary & Listing Department,

The Calcutta Stock Exchange Association Limited,

7, Lyons Range,

Kolkata - 7000001

Respected Sir/Madam,

## Sub: Resubmission of Unaudited Standalone Financial Result for the Quarter Ended 30<sup>th</sup> June, 2017,

With reference to email dated 12<sup>th</sup> September, 2017 regarding the resubmission of unaudited financial result as per IND AS for the quarter ended 30<sup>th</sup> June, 2017, please find the Unaudited standalone financial result for the Quarter Ended 30<sup>th</sup> June, 2017 for records annexed with this letter.

Thanking You,

Yours Faithfully,

For RGF Capital Markets Limited

Sandip Kumar Bei

Director

DIN: 02738193

Website: www.rgfcapitalmarkets.in Email: rgfcapital@gmail.com

## RGF CAPITAL MARKETS LIMITED

Regisrered Office: 33/1, N.S. Road, Marshall House, Room No. 863, Kolkata - 700001

CIN: L67120WB1983PLC036113

(Unaudited Standalone Financial Result For the Quarter Ended 30th June, 2017)

Sr. No.	Particulars 1	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	0.05	0.06	0.16	0.56
- 11	Other income	0.00	0.00	0.00	0.00
III	Total Revenue (I + II)	0.05	0.06	0.16	0.56
IV	Expenses:				
	Cost of materials consumed	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods work-in-	0.00	0.00	0.00	0.00
	progress and Stock-in-Trade	0.00	0.00	0.00	0.00
	Employee benefits expense	0.03	0.05	0.04	0.19
	Finance costs	0.00	0.00	0.00	0.00
	Depreciation and amortization expense	0.00	0.00	0.00	0.07
	Other expenses	0.01	0.14	0.05	0.28
	Total expenses	0.04	0.19	0.09	0.54
٧	Profit before exceptional and extraordinary items and tax (III - IV)	0.01	-0.13	0.07	0.02
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V - VI)	0.01	-0.13	0.07	0.02
VIII	Extraordinary items	0.00	0.00	0.00	0.00
IX	Profit before tax (VII- VIII)	0.01	-0.13	0.07	0.02
Х	Tax expense:				
	(1) Current tax	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.01	-0.13	0.07	0.02
XII	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI + XIV)	0.01	-0.13	0.07	0.02
XVI	Other Comprehensive Income Items that will not reclassfied sunsequently to profit or loss				
а	Remesurements of net defined Benefits Pains	0.000	0.00	0.00	0.00
b	Tax on above	0.000	0.00	0.00	0.00
	Total Comprehensive income for the period (XV-XVI)	0.010	-0.13	0.07	0.02
XVII	Earnings per equity share:				
	(1) Basic	0.00	-0.01	0.00	0.00
	(2) Diluted	0.00	-0.01	0.00	0.00
	Paid-up Equity Share Capital (Face Value Rs. 1/- Each) Reserves Excluding Revaluation Reserve	15.00	15.00	15.00	15.00

- 1. The above results have been reviewed by the Audit Committee and Board Members in its meeting held on 14th August, 2017
- 2. The Company operate in only one business segment i.e. Non Banking Financial Services.
- 3. Figures for the previous periods have been regrouped / reclassified wherever necessary.
- 4. This Statement has been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with transition date from April 1, 2016.
- 5. The Reconcilation of the net profit reported for the quarter ended 30th June, 2016 in accordance with Indian GAAP to total comprehensive income accordance with Ind AS is given in below:

Particulars	Notes	For the Quarter ended 30.06.2016	
Profit after tax as reported under previous GAAP	-	0.07	
Add/less : Impact		NIL	
Profit after tax as reported under IND AS	1.51	0.07	
other comprehensive income	-	NIL	
Total Comprehensive income as reported under IND AS		0.07	

Date: 14.08.2017

Place: Kolkata

By Order of the Board For RGF Capital Markets Limi

Sandip Kumar Bei (Director) DIN: 02738193

C GHATAK & CO. Chartered Accountants 107, NSC BOSE ROAD KOLKATA – 700040

Review Report to The Board of Directors, RGF Capital Markets Limited

We have reviewed the accompanying statement of unaudited financial results of RGF Capital Markets Limited for the period ended 30<sup>th</sup> June, 2017 (the "Statement") except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management andhave not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on ourreview.

We conducted our review in accordance with the Standard on Review Engagement (SRE)2410, Engagements to Review of Interim Financial Statements issued by the Institute of CharteredAccountants of India. This standard requires that we plan and perform the review to obtainmoderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical proceduresapplied to financial data and thus provides less assurance than an audit. We have notperformed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us tobelieve that the accompanying statement of unaudited financial results prepared inaccordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" [specified under the Companies Act, 1956, which are deemed to be applicable as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules 2014] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Kolkata Dated : 14.08.2017

> C. GHATAK & CO. (Chinmay Ghatak) Partner

Chartered Accountant Membership No. 003591