

LIBORD FINANCE LIMITED						
CIN.:L65990MH1994PLC077482						
Regd Office: 104, M. K. Bhavan, 300, Shahid Bhagat Singh Road, Fort, Mumbai 400 001.						
Part I	(Rs. in Lakhs)					
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017						
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for current Half year ended	Year to date figures for the previous Half year ended	Year to date figures for the previous year ended
Particulars	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Revenue from Operations	31.30	23.86	30.78	55.16	47.92	76.60
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations	31.30	23.86	30.78	55.16	47.92	76.60
2 Expenses						
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee Benefits Expense	8.33	6.81	7.57	15.14	13.48	29.50
(e) Depreciation and Amortisation Expense	0.48	0.73	0.60	1.21	1.13	2.36
(f) Other Expenses	4.38	11.54	15.79	15.92	22.71	50.78
Total Expenses	13.19	19.08	23.96	32.27	37.32	82.64
Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	18.11	4.78	6.82	22.89	10.60	-6.04
4 Other Income	0.01	0.00	0.76	0.01	11.90	13.60
Profit / (Loss) from ordinary activities before finance cost and exceptional items (3+4)	18.12	4.78	7.58	22.90	22.50	7.56
6 Finance Costs	0.00	0.00	0.06	0.00	0.06	0.92
Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5+6)	18.12	4.78	7.52	22.90	22.44	6.64
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7+8)	18.12	4.78	7.52	22.90	22.44	6.64
10 Tax Expense	5.60	1.50	2.00	7.10	3.63	0.65
Net Profit / (Loss) from ordinary activities after tax (9+10)	12.52	3.28	5.52	15.80	18.81	5.99
12 Extraordinary items (net of tax Rs. expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11+12)	12.52	3.28	5.52	15.80	18.81	5.99
14 Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	12.52	3.28	5.52	15.80	18.81	5.99
17 Paid-up equity share capital (Face Value of Rs. 10/- per share)	1200	1200	800	1200	800	800
18 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	29.64
Earnings Per Shares (before extraordinary items) (of Rs.10/- each) (not annualised)						
(a) Basic	0.10	0.03	0.07	0.13	0.24	0.07
(b) Diluted	0.10	0.03	0.07	0.13	0.24	0.07
Earnings Per Shares (after extraordinary items) (of Rs.10/- each) (not annualised)						
(a) Basic	0.10	0.03	0.07	0.13	0.24	0.07
(b) Diluted	0.10	0.03	0.07	0.13	0.24	0.07
Notes:						
1. The above Unaudited Financial Results were reviewed by Audit Committee and taken on record by Board of Directors in its meeting held on 30th October, 2017 and have been subjected to Limited Review by the Statutory Auditors.						
2. Previous year / period's figures are regrouped / rearranged wherever necessary						
3. The Company has allotted 40,00,000 Equity shares of Rs. 10/- each on Preferential basis on 22.6.2017. The paid up share capital of the Company has increased to Rs. 12 crore.						
4. The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Accounting Standard 17 dealing with Segment Reporting.						
5. The Financial Results are available on the website of BSE Limited at www.bseindia.com and of the Company at www.libord.com						
6. Pursuant to the option given by Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has opted to publish Standalone Financial Results during Financial Year 2017-18.						
				By order of the Board For Libord Finance Limited <i>Vandna Dangri</i> Dr. (Mrs) Vandna Dangri Managing Director		
Place: Mumbai						
Dated: 30/10/2017						



**LIBORD FINANCE LIMITED**  
(CIN No.:L65990MH1994PLC077482 )  
Statement of Assets and Liabilities as on 30/09/2017

		(Currency : Indian Rupees)	
		Standalone	Standalone
Standalone & Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		30.09.2017	31.03.2017
		(Unaudited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	a) Share Capital	120,000,000	80,000,000
	b) Reserves and Surplus	4,543,872	2,963,788
	c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>124,543,872</b>	<b>82,963,788</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>-</b>	<b>-</b>
<b>3</b>	<b>Minority Interest</b>	<b>-</b>	<b>-</b>
<b>4</b>	<b>Non-Current liabilities</b>		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities (Net)	(108,512)	(108,512)
	c) Other long term liabilities	-	-
	d) Long -term provisions	-	-
	<b>Sub -total - Non -current liabilities</b>	<b>(108,512)</b>	<b>(108,512)</b>
<b>5</b>	<b>Current liabilities</b>		
	a) Short-term borrowings	179,897	17,932,897
	b) Trade payables	2	21,680
	c) Other current liabilities	3,005,970	2,472,630
	d) Short-term provisions	835,000	125,000
	<b>Sub -total - Current liabilities</b>	<b>4,020,869</b>	<b>20,552,207</b>
	<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>128,456,229</b>	<b>103,407,483</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non - current asstes</b>		
	a) <b>Fixed Assets</b>	-	-
	Tangible Asset	122,384	234,480
	Intangible Asset	16,670	25,855
	b) Goodwill on Consolidation	-	-
	c) Non -current investments	60,373,600	72,884,925
	d) Deferred tax Assets (Net)	-	-
	e) Long -term Loans and Advances	-	-
	f) Other non- current asstes	-	-
	<b>Sub -total - Non -current assets</b>	<b>60,512,654</b>	<b>73,145,260</b>
<b>2</b>	<b>Current Assets</b>		
	a) Current Investments	-	-
	b) Inventories	-	-
	c) Trade receivables	3,887,232	1,605,075
	d) Cash and cash equivalents	75,819	101,331
	e) Short -term loans and advances	63,980,524	28,555,817
	f) Other current asstes	-	-
	<b>Sub -total - Current Asssets</b>	<b>67,943,575</b>	<b>30,262,223</b>
	<b>TOTAL ASSETS</b>	<b>128,456,229</b>	<b>103,407,483</b>
			-

Previous period's figures have been regrouped wherever necessary to make them comparable.

Place: Mumbai  
Dated: 30/10/2017





**AMAR BAFNA & ASSOCIATES**  
CHARTERED ACCOUNTANTS

Limited Review Report

Review Report to  
The Board of Directors  
Libord Finance Limited

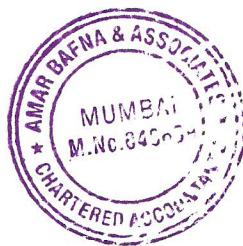
1. We have reviewed the accompanying statement of unaudited financial results of Libord Finance Limited ('the company') for the Quarter and Half year ended September 30, 2017 (the "Statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 statement are free of material misstatement. 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms 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.

For Amar Bafna & Associates  
Chartered Accountants  
Firm Registration No: 114854W

Amar Bafna  
Partner

Membership No. 048639

Place: Mumbai  
Date: 30.10.2017



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