## LIBORD FINANCE LIMITED

CIN.:L65990MH1994PLC077482

Regd Office: 104, M. K. Bhavan, 300, Shahid Bhagat Singh Road, Fort, Mumbai 400 001.

As per Schedule III (Div. I)

Place: Mumbai

Dated: 7th August, 2018

(Rs. in Lakhs)

Particulars	Standalone			
	Quarter Ended			Year Ended
	30-Jun-18 (Unaudited)	31-Mar-18 (Audited)	30-Jun-17 (Unaudited)	31-Mar-18 (Audited)
II. Other income	0.02	1.59	0.00	2.04
III. Total Revenue (I + II)	42.13	56.50	23.86	149.07
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	0.00	0.00	0.00	0.00
work-in-progress and Stock-in-Trade	0.00	0.00	0.00	0.00
Employee benefits expense	13.73	10.96	6.81	40.15
Finance costs	0.00	-1.64	0.00	2.85
Depreciation and amortisation expense	0.96	1.09	0.73	2.86
Other expenses	11.87	10.24	11.54	37.04
Total expenses	26.56	20.65	19.08	82.90
V. Profit before exceptional and extraordinary items and tax (III - IV)	15.57	35.85	4.78	66.17
VI. Exceptional items	0.00	0.00	0.00	0.00
VII. Profit before extraordinary items and tax (V - VI)	15.57	35.85	4.78	66.17
VIII. Extraordinary items	0.00	0.00	0.00	0.00
IX. Profit before tax (VII- VIII)	15.57	35.85	4.78	66.17
X. Tax expense:	0.0000			
(1) Current tax	4.05	7.61	1.50	17.01
(2) Deferred tax	0.00	0.11	0.00	0.11
XI. Profit (Loss) after tax (IX-X)	11.52	28.13	3.28	49.05
XV. Paid-up equity share capital (Face value of Rs. 10/-per equity share)	1200	1200	1200	1200
XVI.Reserves excluding revaluation reserves as per Balance Sheet				78.69
XVII. Earnings per equity share (Face value of Rs. 10/- per equity share) (not annualised):				
(1) Basic	0.10	0.32	0.03	0.49
(2) Diluted	0.07	0.26	0.03	0.43

The above Unaudited Financial Results were reviewed by Audit Committee and taken on record by Board of Directors in their respective
meetings held on 7th August, 2018, in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ("Listing

The Company is engaged primarily in the business of financial services and accordingly there are no separate reportable segments as per Accounting Standard 17 dealing with Segment Reporting.

3. No significant event/ transaction has taken place during the interim financial period from 01.04.2018 to 30.06.2018.

4. The Financial Results are available on the website of BSE Limited at www.bseindia.com and of the Company at www.libord.com.

5. 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 only during Financial Year 2018-19

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By order of the Board

For Libord Finance Limited

Dr. (Mrs) Vandna Dangi Managing Director



## **Limited Review Report**

To,
The Board of Directors
Libord Finance Limited

- We have reviewed the accompanying statement of unaudited financial results of Libord Finance Limited ('the Company') for the quarter ended June 30, 2018 ('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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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

Date 07.08.2018 Place: Mumbai

201, Apollo Chambers Premises Co-Op Soc Ltd, Mogra Village, Old Nagardas Road, Andheri (East), Mumbai - 400069, Tel. : 022 - 2820 9371 | Email : office@amarbafna.com

Branch Office: A 1/4, Gaj Vandan, Behind Kanji Sweet Home, Paota Circle, Jodhapur - 342 001.

Mob.: +91 77970 10194, Email.: jodhpur@amarbafna.com