

# Kelvin Fincap Limited

(Formerly Known as Dahyabhai Sons Ltd.)

DSL

Regd. Office :- 2, Kuber Bhavan Society, Near bhagwati hospital, Borivali (W), Mumbai - 400 091  
Tel.:- 09820677805, email :- investors@kelvinfincap.com, CIN: L51100MH1985PLC035148

13/05/2016

To

BSE Limited  
Corporate Services Department  
Dalal Street  
Mumbai-400 001

Dear Sir,

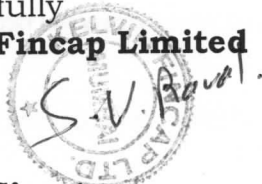
**Sub: Audited Financials results under Regulation 33 of the listing agreement for the period ended 31<sup>st</sup> March 2016.**

Please find attached herewith the audited financial under clause 41 of the listing agreement for the quarter ended 31<sup>st</sup> March 2016.

Please find the same in order, acknowledge and take on record.

Thanking You

Yours Faithfully  
For **Kelvin Fincap Limited**

A circular stamp with the text 'KELVIN FINCAP LIMITED' around the perimeter. In the center, there is a handwritten signature that appears to be 'S.V. Arora'.

**Authorised Signatory**

**KELVIN FINCAP LIMITED**

2, KUBER BHAVAN SOCIETY, GROUND FR, NR. BHAGWATI, HOSPITAL ROAD, BEHIND KAVITA DAIRY, BORIVALI WEST, MUMBAI, 400091  
 QUARTERLY REPORTING ON AUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER REGULATION 33  
 OF THE LISTING AGREEMENT ENDED ON 31-03-2016 (RS. IN LAKHS)

SR.NO	PARTICULARS	FOR THE QUARTER ENDED ON 31-03-2016 (audited)	FOR THE QUARTER ENDED ON 31-12-2015 (unaudited)	FOR THE QUARTER ENDED ON 31-03-2015 (audited)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 31-03- 2016 (UN- AUDITE)	YEAR ENDED FOR THE PERIOD ENDED 31-03-2015 (AUDITED)
1	<b>Income From Operations</b>					
	(A) NET SALES/INCOME FROM OPERATIONS,	35.21	45.52	55.24	162.94	122.93
	(B) OTHER OPERATING INCOME	0.00	0.00	0.00	0.00	8.70
	<b>TOTAL INCOME From Operations (net)</b>	<b>35.21</b>	<b>45.52</b>	<b>55.24</b>	<b>162.94</b>	<b>131.63</b>
2	<b>EXPENDITURE</b>					
	(A) COST OF RAW MATERIALS CONSUMED	0.00	0.00	0.00	0.00	0.00
	(B) PURCHASE OF STOCK-IN-TRADE	34.25	39.58	52.18	145.2	96.18
	(C) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK IN PROGRESS AND STOCK IN TRADE	0.00	0.00	0.00	0.00	0.00
	(D) EMPLOYEE BENEFIT EXPENSES	1.35	1.35	0.9	4.8	3.60
	(E) DEPRECIATION AND AMORTISATION EXP	0.00	0.00	0.00	0.00	0.00
	(F) OTHER EXPENDITURE	3.52	2.59	1.3	10.14	21.12
	<b>TOTAL EXPENSES</b>	<b>39.12</b>	<b>43.52</b>	<b>54.38</b>	<b>160.14</b>	<b>120.90</b>
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	PROFIT /LOSS FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST AND EXCEPTIONAL ITEMS (1-2)	-3.91				
			2.00	0.86	2.80	10.73
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00
5	PROFIT/LOSS FROM ORDINARY ACTIVITIES BEFORE FINANCE COST & EXCEPTIONAL ITEMS (3+4)	-3.91	2.00	0.86	2.80	10.73
6	FINANCE COST	0.00	0.00	0.00	0.00	0.00
7	PR. AFTER FINANCE COST. BUT BEFORE EXCEPTIONAL ITEMS (5-6)	-3.91	2.00	0.86	2.80	10.73
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX	-3.91	2.00	0.86	2.80	10.73
10	TAX EXPENSE	0.00	0.00	0.00	0.00	0.00
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	-3.91	2.00	0.86	2.80	10.73
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	-3.91	2.00	0.86	2.80	10.73
14	SHARE OF PROFIT/LOSS OF ASSOCIATES	0.00	0.00	0.00	0.00	0.00
15	MINORITY INTEREST	0.00	0.00	0.00	0.00	0.00
16	NET PROFIT (+)/ LOSS (-) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT/LOSS OF ASSOCIATES (13+14+15)	-3.91	2.00	0.86	2.80	10.73
17	PAID UP EQ. SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED) (Rs.5/- per share)	1399.60	1399.60	1399.60	1399.60	1399.60
18	RESERVES EXCL.REV.RES.AS PER B/S. OF PRV.A/CING YR.	0.00	0.00	0.00	0.00	0.00
19	EPS					
	(A) Basic and Diluted Before Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
	(B) Basic and Diluted After Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00



PARTICULARS OF SHAREHOLDING					
<b>Public Share Holding</b>					
a) Number of shares	27990000	27990000	27990000	27990000	27990000
b) Percentage of shareholding	99.99	99.99	99.99	99.99	99.99
2	<b>Promoter and promoter group Shareholding</b>				
a	<b>Pledged/encumbered</b>				
Number of shares	0.00	0.00	0.00	0.00	0.00
% of shares as a % of Total share holding of promoter and promoter group	0.00	0.00	0.00	0.00	0.00
i % shares as % of total share capital	0.00	0.00	0.00	0.00	0.00
b	<b>Non encumbered</b>				
- No of Shares	2000	2000	2000	2000	2000
- % of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- % of shares (as a % of the total shareholding of company)	0.01	0.01	0.01	0.01	0.01

NOTE: (1) RESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT MEETING HELD ON 13-05-2016 (2) THE COMPANY'S REPORTS ARE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE OF CHARTERED ACCOUNTANT OF INDIA. (3) INVESTOR COMPLAINTS PENDING AT THE BEGINING OF THE QUARTER Nil. RECIEVED DURING THE QUARTER Nil, RESOLVED DURING THE QUATER Nil, UNRESOLVED AT THE ENDING OF THE QUARTER nil.

PLACE : MUMBAI  
DATE : 13-05-2016

FOR AND ON BEHALF OF BOARD OF DIRECTORS

Sd/

DIRECTOR

