



# RIDDHI CORPORATE SERVICES LIMITED

ISO 9001:2008 Certified

CIN No. U74140GJ2010PLC062548

Date: - 13<sup>th</sup> November, 2017

To,  
The Manager (Listing Department),  
Bombay Stock Exchange,  
Phiroze Jeejibhoy Tower,  
Dalal Street,  
Mumbai - 400001

**SCRIP CODE: - 540590**

**Sub: - Pursuant to Regulation 33 of the Listing Regulations (LODR) 2015- Unaudited Standalone Financial Results and Limited Review for the quarter and half year ended on 30<sup>th</sup> September, 2017.**

Dear Sir,

Pursuant to Regulation 33 of Listing Regulations (LODR) 2015, Please find the Unaudited Standalone Financial Results and Limited Review Report for the half year ended on 30<sup>th</sup> September, 2017.

These were taken on records by the Board of Directors at its meeting held on 13<sup>th</sup> November, 2017 which commenced on 5.00 P.M. and concluded on 7.00 P.M.

Kindly take the above on record.

Yours Faithfully,

**FOR RIDDHI CORPORATE SERVICES LIMITED**

*M. V. Joshi*

**MANISH JOSHI  
CHIEF FINANCIAL OFFICER**





*Nitin K. Shah & Co.*

CHARTERED ACCOUNTANTS

Vaibhav N. Shah  
M.Com., F.C.A., DISA (ICAI),  
M.B.A., CPA, CISA (U.S.A.)

TO,  
THE BOARD OF DIRECTORS  
RIDDHI CORPORATE SERVICES LIMITED  
10 MILL OFFICERS COLONY, BEHIND OLD RBI,  
ASHRAM ROAD  
AHMEDABAD GJ 380009 IN

Dear Sir,

**SUB: - REPORT OF LIMITED REVIEW OF STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30<sup>TH</sup> SEPTEMBER, 2017.**

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of RIDDHI CORPORATE SERVICES LIMITED, for the half year ended 30<sup>th</sup> September, 2017. 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 in our review.
2. We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This Standard required that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to the financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express and 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 standalone financial results prepared in accordance with the applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of 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: - Ahmedabad  
Date: - 13<sup>th</sup> November, 2017



**FOR, NITIN K. SHAH & CO.**  
**Chartered Accountants**

*Shah V. N*

**Proprietor**  
**M. No. : 116817**  
**Firm Reg. No. 107140W**

RIDDHI CORPORATE SERVICES LIMITED

(CIN: U74140GJ2010PLC062548)

Standalone Statement of Assets and Liabilities as on 30th September, 2017

Standalone Statement of Assets and Liabilities

(Rs. In Lakhs)

A EQUITY AND LIABILITIES		As at 30/09/2017 (Unaudited)	As at 31/03/2017 (Audited)
1	<b>Shareholders' funds</b>		
	(a) Shares Capital	325	230
	(b) Reserve And Surplus	2063.71	809.87
	(c) Money received against shares warrants		
	<b>Sub Total Shareholders' Funds</b>	2388.71	1039.87
2	<b>Share application money pending allotment</b>		0
3	<b>Non - Current Liabilities</b>		
	(a) Long Term Borrowing	183.66	209.06
	(b) Deferred Tax Liabilities (net)	0	-4.77
	(c) Other Long Term Liabilities	15.69	0
	(d) Long Term Provision	0	0
	<b>Sub Total Non - Current Liabilities</b>	199.35	204.29
4	<b>Liabilities</b>		
	<b>Current Liabilities</b>		
	(a) Short term Borrowing	21.69	49.54
	(b) Trade Payables	-246.5	1113.8
	(c) Other Current Liabilities	175.61	211.18
	(d) Short-term provision	296.34	373.64
	<b>Sub Total Non - Current Liabilities</b>	247.14	1748.16
	<b>TOTAL - EQUITY AND LIABILITIES</b>	2835.20	2992.32
B	<b>ASSETS</b>		
1	<b>Non - Current Assets</b>		
	(a) Fixed Assets		
	(i) Tangible Assets		
	(ii) Intangible Assets	94.5	110.51
	(iii) Capital work-in-progress		0
	(iv) Intangible Assets under development		
	(b) Non - Current Investments		
	(c) Deferred Tax Assets (net)	4.77	
	(d) Long Term loans and advances		66.75
	(e) Other non - current assets		0
	<b>Sub Total Non Current Assets</b>	99.27	177.26
2	<b>Current Assets</b>		
	(i) Current Investment	1790.91	1054.64
	(b) Inventories	0	0
	(c) Trade Receivables	324.41	1647.06
	(d) Cash and Bank Balances	10.26	26.25
	(e) Short Term Loans and Advances	201.84	87.11
	(f) Other Current Assets	408.51	0
	<b>Sub Total Current Assets</b>	2735.93	2815.06
	<b>TOTAL ASSETS</b>	2835.2	2992.32

FOR AND ON BEHALF OF  
RIDDHI CORPORATE SERVICES LIMITED

*M. V. Joshi*

MANISH JOSHI  
CHIEF FINANCIAL OFFICER



# RIDDHI CORPORATE SERVICES LIMITED (CIN : U74140GJ2010PLC062548)

Regd. Office: 10 MILL OFFICERS COLONY, BEHIND OLD RBI, ASHRAM ROAD AHMEDABAD GJ 380009 IN  
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2017

(Rs. In Lakhs)

Particular		6 Months Ended On 30/09/2017 (Unaudited)	6 Months Ended On 31/03/2017 (Audited)	6 Months Ended On 30/09/2016 (Unaudited)	Year Ended On 31/03/2017 (Audited)
I	Revenue from Operation	1313.14	3991.64	2754.19	6747.74
II	Other Income	48.21	198.5	36.18	237.67
III	Total Revenue (I+II)	1361.35	4190.14	2790.37	6985.41
IV	Expenses				
	Cost of Materials consumed	0	0	0	0
	Purchase of services	249.04	1332.62	1994.75	2965.75
	Changes in inventories of finished goods, Stock in trade and work in progress	0	0	0	0
	Employee benefits expense	887.18	1000.92	1002.96	1770.62
	Financial Cost	29.92	36.27	18.16	7.05
	Depreciation and amortisation expense	17.78	51.68	0	51.68
	Other Expense	63.59	751.75	390.8	1774.9
	Total Expense (IV)	1247.51	3173.24	3406.67	6570.00
V	Profit/(Loss) before exceptional Items and tax (III-IV)	113.84	1016.90	-616.30	415.41
VI	Exceptional Items	0			
VII	Profit before exceptional Items and tax (V-VI)	113.84	1016.90	-616.30	415.41
VIII	Extraordinary Items	0			
IX	Profit before tax (VII-VIII)	113.84	1016.90	-616.30	415.41
X	Tax Expense: (1) Current Tax (2) Deferred Tax (3) MAT Credit	0	166.29		166.29
XI	Profit (Loss) for the period from continuing operations (IX-X)	113.84	850.61	-616.30	249.21
XII	Profit/(Loss) from discontinued Operation	0	0	0	0
XIII	Tax Expense discontinued Operation	0	0	0	0
XIV	Profit/(Loss) from discontinued Operation (after tax)(XII-XIII)	113.84	850.61	-616.30	249.21
XV	Profit/(Loss) For the period (XI-XIV)	113.84	850.61	-616.30	249.21
XVI	Earning per equity share (for continuing operation): (1) Basic (2) Diluted	0.35	3.7	-2.68	10.84
XVII	Paid-up equity, shares capital (Face Value Rs.10/- each)	325	230	230	230
XVIII	Reserves excluding Reserve as per Balance sheet of Previous accounting	113.84	850.61	-616.30	249.21

FOR AND ON BEHALF OF  
RIDDHI CORPORATE SERVICES LIMITED

*M.K. Joshi*

MANISH JOSHI  
CHIEF FINANCIAL OFFICER

