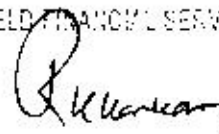


RICHFIELD FINANCIAL SERVICES LTD
Registered Office:33 Brabourne Road, 5th Floor, Kolkata-700 001
STATEMENT OF ASSET & LIABILITY
FOR THE SIX MONTHS ENDED ON 30th SEPTEMBER 2015
CIN NO. L65999WB1992PLC055224

(Rs. in lakhs)

Particulars	Half Year ended 30th September (Reviewed)	
	2015	2014
SHAREHOLDERS FUND:		
(a) Capital	375.01	375.01
(b) Reserves and Surplus	211.69	195.08
LOAN FUNDS	-	-
DEFERRED TAX	(0.03)	0.10
TOTAL	586.67	570.19
FIXED ASSETS	0.84	1.13
INVESTMENTS	76.74	108.03
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	19.60	78.15
(b) Sundry Debtors	-	-
(c) Cash and Bank balances	6.01	12.74
(d) Other current assets	5.62	9.99
(e) Loans and Advances	481.23	363.06
Less: Current Liabilities and Provisions		
(a) Liabilities	0.77	0.05
(b) Provisions	2.59	2.86
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT	-	-
TOTAL	586.67	570.19

RICHFIELD FINANCIAL SERVICES LTD.


Director

RICHFIELD FINANCIAL SERVICES LTD
Registered Office: 33 Brabourne Road, 5th Floor, Kolkata-700 001
UNAUDITED FINANCIAL RESULTS
FOR THE THREE MONTHS ENDED ON 30th SEPTEMBER 2015
CIN NO. L65999WB1992PLC055224

(IN Rs.)

	Particulars	Quarter ended	Quarter ended	Quarter ended	Half Year ended 30th		Year ended 31st
		30th September	30th June	30th September	September (Reviewed)		March (Audited)
		2015	2015	2014	2015	2014	2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/ Income from Operation	1444817	1220310	906450	2665127	4760614	10843324
2	Other Income	8,305	3,986.06	-	12291	3306	304191
	Total Income	1453122	1224296	906450	2677418	4263920	11147515
3	Total Expenditure						
	(a) Increase / Decrease in Stock in Trade	136689	15309	1070230	151992	(2007147)	1641919
	(b) Purchases	783701	322086	281110	605787	5883698	6409123
	(c) Staff Cost	148376	100130	110955	248505	195257	1048349
	(d) Other Expenditure	568765	437519	1462295	1006284	3596088	10264562
	Total Expenditure	684357	786777	(555845)	1671134	667832	882953
4	Profit (Before interest, Depreciation & Tax)	684357	786777	(555845)	1671134	667832	882953
5	Interest & Financial Charges			1949	13636	3898	28712
6	Depreciation	6818	6818	1949	13636	3898	28712
7	Profit (+) / Loss (-) before Tax	877539	779959	(557794)	1657498	663934	851241
8	Provision for Taxation (Net)						139398
9	Net Profit (+) / Loss (-)	877539	779959	(557794)	1657498	663934	711843
10	Paid up Share Capital (Face value - Rs.10/-)	37501000	37501000	37501000	37501000	37501000	37501000
11	Reserve (excluding Revaluation Reserve)						19511251
12	EPS (Not to be Annualised)	0.23	0.21	(0.15)	0.44	0.18	0.19
13	Aggregate of Non-Promoters Shareholding						
	Number of Shares	2554900	2554900	2554900	2554900	2554900	2554900
	Percentage of Shareholding	68.13%	68.13%	68.13%	68.13%	68.13%	68.13%

Segment Wise Revenue, Results and Capital Employed

(IN Rs.)

	Particulars	Quarter ended	Quarter ended	Quarter ended	Half Year ended 30th		Year ended 31st
		30th	30th June, 2015	30th	September (Reviewed)		March (Audited)
		September, 2015	2015	September, 2014	2015	2014	2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A.	Segment Revenue:						
	a) Shares	84859	5650	82164	90509	7553386	6856278
	b) Interest	1359958	1214660	824286	2574618	1707228	3987046
	c) Other Income	8305	-	-	12291	3306	304191
	Net Segment Revenue	1453122	1220310	906450	2677418	4263920	11147515
B.	Segment Results:						
	a) Shares	(51830)	(9653)	(988066)	(61483)	(425166)	(1194763)
	b) Interest	1359958	1214660	824286	2574618	1707228	3987046
	c) Others	(430590)	(425048)	(394014)	(855637)	(618129)	(1938042)
	Profit before Tax & Other Unallocable Exp.	877539	779959	(557794)	1657498	663934	851241
	Other Unallocable Income/Expenditure (Net)						139398
	Provision for Taxation						139398
	Profit after Tax	877539	779959	(557794)	1657498	663934	711843
C.	Capital Employed:						
	a) Shares	1959520	3250776	7815145	1959520	7815145	3266079
	b) Interest	48122848	46421767	36506298	48122848	36506298	47589509
	c) Others	8587380	8119667	12687430	8587380	12687430	13156667
	Total Capital Employed	58669749	57792210	57008873	58669749	57008873	57012251

B. INVESTOR COMPLAINTS

Particulars

3 months ended (30.09.2015)

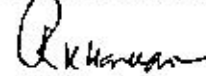
Pending at the beginning of the quarter
Received during the quarter
Disposed of during the quarter
Remaining unresolved at the end of the quarter

Nil
Nil
Nil
Nil

Notes:

- The above financial results were taken on record by the Board of Directors at its meeting held on 30th October, 2015 and have been reviewed by the Auditors
- Income tax will be determined & provided for at the end of the financial year.
- No investor complaints were received and none is pending at the end of the quarter
- Figures of the previous year/quarters have been regrouped to confirm to the current year/quarter's presentation.

For Richfield Financial Services Ltd.



(R K Kankana)

Director

Dated the 30th October, 2015