



**ONTIC  
FINSERVE LIMITED**  
(CIN : L65910GJ1995PLC025904)  
(FORMERLY KNOWN AS 'MARAL FINANCE LIMITED')

Registered Office : 311, Madhupura Commercial Center, Madhupura Chowk, Ahmedabad-380004.  
Contact No.: 079-29292956 Email ID : onticfinserveld@gmail.com Website : www.onticfinserve.com

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2017**

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR NINE MONTHS ENDED		FOR YEAR ENDED
		31-12-17	30-09-17	31-12-16	31-12-17	31-12-16	31-03-17
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue From operations	70.12	44.50	19.50	156.72	57.47	78.26
II	Other Income	0.00	0.00	0.00	4.86	0.00	7.29
III	<b>Total Income (I+II)</b>	<b>70.12</b>	<b>44.50</b>	<b>19.50</b>	<b>161.58</b>	<b>57.47</b>	<b>85.55</b>
	<b>EXPENSES</b>						
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	63.90	38.75	17.65	140.90	48.87	67.46
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.40	0.86	0.35	2.39	1.05	4.65
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.02
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	1.23	0.74	1.25	5.44	6.89	12.51
	<b>Total expenses (IV)</b>	<b>65.53</b>	<b>40.35</b>	<b>19.25</b>	<b>148.73</b>	<b>56.81</b>	<b>84.64</b>
	<b>Profit/(loss) before exceptional items and tax (I-IV)</b>	<b>4.59</b>	<b>4.15</b>	<b>0.25</b>	<b>12.85</b>	<b>0.66</b>	<b>0.91</b>
V	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit/ (loss) before exceptions items and tax(V-VI)</b>	<b>4.59</b>	<b>4.15</b>	<b>0.25</b>	<b>12.85</b>	<b>0.66</b>	<b>0.91</b>
	<b>Tax expense:</b>						
	(1) Current tax						
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.28
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>4.59</b>	<b>4.15</b>	<b>0.25</b>	<b>12.85</b>	<b>0.66</b>	<b>0.63</b>
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	<b>Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>4.59</b>	<b>4.15</b>	<b>0.25</b>	<b>12.85</b>	<b>0.66</b>	<b>0.63</b>
	<b>Other Comprehensive Income</b>						
	A. (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B. (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XIV	<b>Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period )</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XV	<b>Earnings per equity share (for continuing operation):</b>						
	(1) Basic						
XVI	(2) Diluted	0.05	0.05	0.00	0.14	0.00	0.00
	<b>Earnings per equity share (for discontinued operation):</b>						
	(1) Basic						
XVII	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Earning per equity share (for discontinued &amp; continuing operation)</b>						
	(1)Basic						
XVII	(2) Diluted	0.05	0.05	0.00	0.14	0.00	0.00

**NOTES:-**

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12.02.2018
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 31.12.2017
- The investors complaints / queries received and disposed off during the quarter ended on 31.12.2017  
Pending at the beginning of Quarter : 0  
Received during the Quarter : 0  
Disposed off during the quarter : 0  
Lying unresolved at the end of the quarter : 0

Date : 12.02.2018  
Place: Ahmedabad



FOR, ONTIC FINSERVE LIMITED

*Lalit Kumar Shah*  
LALITKUMAR SHAH  
DIRECTOR  
DIN: 07087074