

# CINDRELLA FINANCIAL SERVICES LIMITED

Regd Office: 9, Mangoe Lane, 3<sup>rd</sup> Floor, Calcutta-700 001

Ph: 22481186, 22201338 E-mail: cindrella@bsnl.in

**CIN: L67190WB1994PLC063029**

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November 19, 2022

To,  
Department of Corporate Services  
Bombay Stock Exchange Ltd, Mumbai  
25<sup>th</sup> Floor,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
MUMBAI-400 001

Sub: Outcome of Board Meeting under Regulation 30 of SEBI(LODR) Regulations, 2015

RE: Revised Standalone and Consolidated Result for the QE: SEP, 2022

Ref: Cindrella Financial Services Ltd, Script Code 531283

Dear Sir,

With reference to the above we are enclosing herewith revised Standalone and Consolidated result for the QE: September, 2022.

Inconvenience caused to you is deeply regretted.

Thanking you ,

Yours faithfully,

**For CINDRELLA FINANCIAL SERVICES LTD**

*Cindrella Financial Services Ltd.*

(VIVEK BAID)

DIRECTOR

(DIN-00437542)

*Director*

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Admn. Office: The Cindrella Hotel, 3<sup>rd</sup> Mile Sevoke Road, Siliguri-734 008  
Phone: 2547136, 2544130 Fax: 2531173 E-mail: cindrella@bsnl.in



# CINDRELLA FINANCIAL SERVICES LIMITED

(Regd. Office : 9 Mangoe lane, 3rd Floor Kolkata 734001)

## Statement of Audited Financial Results for the quarter and period ended September 30, 2022

	Particulars	Standalone Financial Results					
		Quarter Ended		Year to Date Figures for the Period Ended			
		30th September 2022 (Unaudited)	30th June 2022 (Unaudited)	30th September 2021 (Unaudited)	30th September 2022 (Unaudited)	30th September 2021 (Unaudited)	31st March 2022 (Audited)
I	<b>Revenue From Operations</b>						
	Interest Income	1.575	0.922	2.589	2.497	4.788	7.482
	Dividend Income	0.009	0.456	0.000	0.465	0.000	0.000
	Rental Income	-	0.000	-	-	1.000	1.000
	Consultancy Fee	-	0.000	-	-	0.060	0.060
	<b>Total revenue from Operation</b>	<b>1.585</b>	<b>1.378</b>	<b>2.589</b>	<b>2.963</b>	<b>5.848</b>	<b>8.543</b>
II	Other Income	-0.244	95.885	-	95.641	14.848	14.840
III	<b>Total Income (I+II)</b>	<b>1.341</b>	<b>97.263</b>	<b>2.589</b>	<b>98.603</b>	<b>20.696</b>	<b>23.383</b>
IV	<b>EXPENSES</b>						
	Employee benefits expense	0.450	0.330	0.450	0.780	0.780	1.800
	Depreciation and amortization expense	-	-	0.047	-	0.094	0.141
	Other expenses	2.151	3.612	1.532	5.763	3.134	7.095
	<b>Total expenses (IV)</b>	<b>2.601</b>	<b>3.942</b>	<b>2.029</b>	<b>6.543</b>	<b>4.007</b>	<b>9.036</b>
V	Profit/(loss) before exceptional items and tax (III-IV)	-1.260	93.321	0.560	<b>92.061</b>	16.689	14.347
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V+VI)	-1.260	<b>93.321</b>	0.560	92.061	16.689	<b>14.347</b>
VIII	Tax expense:						
	(1) Current tax	4.959	4.732	0.361	9.691	2.681	2.508
	(2) Deferred tax	-0.533	-2.530	-0.027	-3.063	-0.008	-0.037
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	-5.686	<b>91.12</b>	0.226	85.433	14.016	<b>11.876</b>
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	-5.686	<b>91.119</b>	0.226	85.433	14.016	<b>11.876</b>
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	0.765	0.432	0.036	1.197	0.448	1.048
	Deferred Tax on Above (A(ii))	-0.175	-0.099	0.009	-0.274	0.113	-0.240
	(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	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>-5.096</b>	<b>91.452</b>	0.254	86.356	14.352	<b>12.684</b>
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	-0.173	2.764	0.007	2.591	0.425	0.360
	(2) Diluted		2.764	0.007	<b>2.591</b>	0.425	0.360
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	<b>-0.282</b>	2.764	0.007	2.591	0.425	0.360
	(2) Diluted	<b>-0.282</b>	2.764	0.007	2.591	0.425	0.360

### AUDITORS' CERTIFICATE

In terms of our separate Report of even date annexed hereto.

FOR AGARWAL MAHESH KUMAR & CO.  
CHARTERED ACCOUNTANTS



[ CA MAHESH AGARWAL ]  
PARTNER

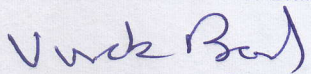
PLACE :: SILIGURI  
DATE: 14/11/2022

For and on behalf of the Board of Directors

Sangita Devi Baid, Director

Vivek Baid, Director

Cindrella Financial Services Ltd.

  
Director



Notes:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at their respective meetings held on November 14th, 2022.
2. The above financial results of the company have been prepared in accordance with the Indian Accounting Standards ("Ind-AS") as prescribed under section 133 of the Companies (Indian Accounting Standards) Rules 2015, as amended.
3. Amounts for the previous quarter/year ended were reviewed/ audited by the previous auditors.
4. Previous period figures have been regrouped and recasted wherever necessary.

Place: Siliguri  
Date: 14<sup>th</sup> November, 2022

*Cindrella Financial Services Ltd.*

*Vandana Baid*  
Director

By order of Board

Sangita Devi Baid  
Director



**CINDRELLA FINANCIAL SERVICES LIMITED**  
**KOLKATA**

**STATEMENT OF ASSETS AND LIABILITIES**

(Rs. In Lakhs)

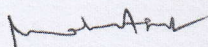
Particulars	Note No.	Figures as at the end of September 30, 2022 (₹)	Figures as at the end of March 31, 2022 (₹)
<b>ASSETS</b>			
(1) <b>Financial Assets</b>			
(a) Cash and cash equivalents	1	0.798	0.810
(b) Bank Balances other than (a) above	2	3.473	35.832
(c) Loans	3	33.769	25.045
(d) Other Financial Assets	4	371.609	266.079
		409.650	327.766
(2) <b>Non-Financial Assets</b>			
(a) Property, plant, equipment	6	0.051	0.051
(b) Other Non-Financial Assets	7	1.770	3.957
		1.821	4.008
			-
<b>Total Assets</b>		<b>411.470</b>	<b>331.775</b>
<b>LIABILITIES AND EQUITY</b>			
(1) <b>Financial Liabilities</b>			
(a) Other Financial Liabilities	8	0.322	0.002
(1) <b>Non-Financial Liabilities</b>			
(a) Provisions	9	-	0.650
(b) Deferred Tax Liability	10	8.592	11.381
(c) Other Non-Financial Liability	11	6.530	10.048
		15.122	22.082
(2) <b>Equity</b>			
(a) Equity Share Capital	11 (A)	329.748	329.748
(b) Other Equity	11 (B)	66.279	20.055
		396.026	309.693
<b>Total Equity &amp; Liabilities</b>		<b>411.470</b>	<b>331.775</b>
Notes forming part of financial statements	1 to 11		

**AUDITORS' REPORT**

In terms of our separate Report of even date annexed hereto.

For and on behalf of the Board of Directors

**FOR AGARWAL MAHESH KUMAR & CO.**  
CHARTERED ACCOUNTANTS




[ CA MAHESH AGARWAL ]  
PARTNER

Sangita Devi Baid  
**DIRECTOR**

Vivek Baid  
**DIRECTOR**

*Cindrella Financial Services Ltd.*

  
Director

PLACE :: SILIGURI  
DATE: 14/11/2022



# CINDRELLA FINANCIAL SERVICES LIMITED

## Statement of Cash Flows

(Pursuant to the Listing Agreement)

(Rs. In Lakhs)

PARTICULARS	30TH SEPTEMBER, 2022		31ST MARCH, 2022	
		₹		₹
<b>A. CASH FLOW FROM OPERATING ACTIVITIES :</b>				
Net Profit before Tax and Extraordinary items		92.06		14.35
<u>Adjustment for Non cash and Non Operating Items:</u>				
Interest Accrued on FD		-0.95		-0.17
Income on Loans		-1.15		0.00
Dividend Income		-0.47		0.00
Revaluation Gain/(Loss) on Shares		10.68		0.01
Interest on NSDL		0.00		0.06
Shares Depository and Transfer Charges		0.76		1.12
Depreciation		0.00		0.14
Profit on Sale of Assets		-106.32		-14.85
<b>Operating Profit before Working Capital Changes</b>		-5.39		0.65
<u>Adjustment for :</u>				
Other financial liabilities	0.20		0.00	
Other financial Assets	-1.77		-0.30	
Short Term Provisions	-0.65		0.10	
Other Non-financial liabilities	0.30	-1.92	0.12	-0.09
Cash generated from operations		-7.31		0.57
Income Tax paid	5.08		0.75	
Income Tax Refund Received	0.00	5.08	0.28	0.47
<b>NET CASH FROM OPERATING ACTIVITIES (A)</b>		<b>-12.39</b>		<b>0.10</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES :</b>				
Long Term Loans & Advances repaid	-8.72		38.67	
Dividend Income Received	0.47		0.00	
Purchase of Fixed Deposit	-49.76		-25.00	
Sale of Shares	0.00		16.64	
Advance for Flat received	0.00		8.01	
Purchase of Shares	-60.68		-1.91	
Purchase of Mutual Funds	-0.50		0.00	
Sale of Flat	99.99	-19.22	0.00	36.41
<b>NET CASH FROM INVESTING ACTIVITIES (B) :</b>		<b>-19.22</b>		<b>36.41</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES :</b>				
Interest Cost on NSDL	0.00		-0.06	
Shares Depository and Transfer Charges	-0.76	-0.76	-1.12	-1.18
<b>Net Cash from Financing Activities (C)</b>		<b>-0.76</b>		<b>-1.18</b>
<b>D. NET INCREASE IN CASH AND CASH EQUIVALENTS :</b>				
( Total - A+B+C )		-32.37		35.33
<b>CASH AND CASH EQUIVALENTS (Opening Balance)</b>		36.64		1.31
<b>CASH AND CASH EQUIVALENTS (Closing Balance)</b>		4.27		36.64

## AUDITORS' CERTIFICATE

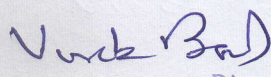
We have verified that above statement with the books and records maintained by CINDRELLA FINANCIAL SERVICES LIMITED and certify that in our opinion and according to the information and explanations given to us, the above statement is in accordance therewith.

FOR AGARWAL MAHESH KUMAR & CO.  
CHARTERED ACCOUNTANTS

  
[ CA MAHESH AGARWAL ]  
PARTNER

For and on behalf of the Board of Directors

Cindrella Financial Services Ltd.

  
Director

PLACE :: SILIGURI  
DATED :: 14 11 2022



**Annexure V to Clause 41**  
**Format for the Limited Review Report on Standalone Financial Results for Banks/  
Finance Companies**

Review Report to the Board of Directors of **CINDRELLA FINANCIAL SERVICES LIMITED**

### **Introduction**

We have reviewed Part I - Standalone Unaudited Financial Results for the <sup>2nd</sup>~~first~~ Quarter ended 30.09.2022 of the accompanying Statement of Unaudited Financial Results ("Part I of the Statement") of **Cindrella Financial Services Limited** which has been approved by the Board of Directors/ Committee of Board of Directors. Management is responsible for the preparation and presentation of the said Part I of the Statement in accordance with applicable Accounting Standards and other recognised accounting practices and policies. Our responsibility is to express a conclusion on the said Part I of the Statement based on our review.

### **Scope of Review**

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

### **Conclusion**

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the said Part I of the Statement is not prepared, in all material respects, in accordance with applicable Accounting Standards and other recognised accounting practices and policies and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it has not been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification, provisioning and other related matters.



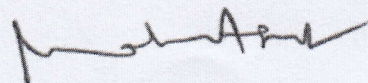
### **Other Matters**

Since the company don't have any branches, the review of interim financial information of branches is not applicable and thus not commented upon.

### **Report on Legal and Other Regulatory Requirements**

We also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to investor complaints disclosed in Part II - Select Information for the first Quarter ended 30.09.2021 of the Statement, from the details furnished by the Management / Registrars.

**FOR AGARWAL MAHESH KUMAR & CO.**  
**CHARTERED ACCOUNTANTS**



**[CA. MAHESH AGARWAL]**

Partner

M. No. 054394

UDIN: **22054394BDCQVK7731**

PLACE: SILIGURI

Dated: 14/09/2022.



# CINDRELLA FINANCIAL SERVICES LIMITED

(Regd. Office : 9 Mangoe lane, 3rd Floor Kolkata 734001)

Statement of Audited Financial Results for the quarter and period ended September 30, 2022

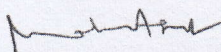
	Particulars	Consolidated Financial Results					
		Quarter Ended		Year to Date Figures for the Period Ended			
		30th September 2022 (Unaudited)	30th June 2022 (Unaudited)	30th September 2021 (Unaudited)	30th September 2022 (Unaudited)	30th September 2021 (Unaudited)	31st March 2022 (Audited)
I	<b>Revenue From Operations</b>						
	Interest Income	1.575	0.922	2.589	2.497	4.788	0.679
	Dividend Income	0.009	0.456	-	0.465	0.000	0.000
	Rental Income	-	-	-	-	1.000	-0.750
	Consultancy Fee	-	-	-	-	0.060	-
	Total revenue from Operation	1.585	1.378	2.589	2.963	5.848	-0.070
II	Other Income	-0.244	95.885	-	95.641	14.848	-0.008
III	Total Income (I+II)	1.341	97.263	2.589	98.603	20.696	-0.078
	<b>EXPENSES</b>						
	Employee Benefit Expenses	0.450	0.330	0.450	0.780	0.780	0.615
	Depreciation & Amortisation Expenses	-	-	0.047	-	0.094	0.000
	Other Expenses	2.151	3.612	1.532	5.763	3.134	2.279
IV	Total Expenses	2.601	3.942	2.029	6.543	4.007	2.894
III	Profit/(loss) before exceptional items and tax (I- IV)	-1.260	93.321	0.560	92.061	16.689	-2.972
	Exceptional Items	-	-	-	-	-	-
IV	Profit/(loss) before tax (V-VI)	-1.260	93.321	0.560	92.061	16.689	-2.972
V	Tax expense:						
	(1) Current tax	4.959	4.732	0.361	9.691	2.681	-0.254
	(2) Deferred tax	-0.533	-2.530	-0.027	-3.063	-0.008	-0.021
VI	Profit (Loss) for the period from continuing operations (VII-VIII)	-5.686	91.119	0.226	85.433	14.016	-2.697
VII	Profit/(loss) from discontinued operations	-	-	-	-	-	-
	Tax expense of discontinued operations	-	-	-	-	-	-
	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
VIII	Profit/(loss) for the period (IX+XII)	-5.686	91.119	0.226	85.433	14.016	-2.697
IX	Share of Profits from associates	4.971	3.598	-1.235	8.569	-9.313	24.205
X	Profit for the period	-0.715	94.716	-1.009	94.001	4.703	21.509
XI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	0.765	0.432	0.036	1.197	0.448	0.365
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-0.175	-0.099	0.009	-0.274	0.113	-0.273
	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	-	-	-	-	-	-
XII	Share of Other Comprehensive Income from associates	-13.393	17.390	-0.114	3.997	2.874	6.840
	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	-13.517	112.439	-1.096	98.922	7.912	28.440
	Earnings per equity share (for continuing operation):						
	(1) Basic	-0.283	2.873	0.252	2.590	0.425	0.652
	(2) Diluted	-0.283	2.873	0.252	2.590	0.425	0.652
	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	-0.283	2.873	0.252	2.590	0.425	0.652
	(2) Diluted	-0.283	2.873	0.252	2.590	0.425	0.652

## AUDITORS' CERTIFICATE

In terms of our separate Report of even date annexed hereto.

FOR AGARWAL MAHESH KUMAR & CO.  
CHARTERED ACCOUNTANTS

For and on behalf of the Board of Directors


  
[ CA MAHESH AGARWAL ]  
PARTNER

Sangita Devi Baid, Director

Date : 14/11/2022  
Place : SILIGURI

Cindrella Financial Services Ltd.

Vivek Baid, Director

  
Director



Notes:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at their respective meetings held on November 14th, 2022.
2. The above financial results of the company have been prepared in accordance with the Indian Accounting Standards ("Ind-AS") as prescribed under section 133 of the Companies (Indian Accounting Standards) Rules 2015, as amended.
3. Amounts for the previous quarter/year ended were reviewed/ audited by the previous auditors.
4. Previous period figures have been regrouped and recasted wherever necessary.

By order of Board

Place: Siliguri  
Date: 14<sup>th</sup> November, 2022

Sangita Devi Baid  
**Director**

*Cindrella Financial Services Ltd.*

*V. web Baid*  
*Director*



**CINDRELLA FINANCIAL SERVICES LIMITED**  
**KOLKATA**

**STATEMENT OF ASSETS AND LIABILITIES**

(Rs. In Lakhs)

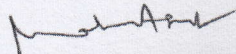
Particulars	Note No.	Figures as at the end of September 30, 2022 (₹)	Figures as at the end of March 31, 2022 (₹)
<b>ASSETS</b>			
(1) <b>Financial Assets</b>	1	0.798	0.810
(a) Cash and cash equivalents	2	3.473	35.832
(b) Bank Balances other than (a) above	3	33.769	25.045
(c) Loans	4	525.915	266.079
(d) Other Financial Assets		563.956	327.766
(2) <b>Non-Financial Assets</b>	6	0.051	-
(a) Property, plant, equipment	7	1.770	0.051
(b) Other Non-Financial Assets		1.821	3.957
		-	4.008
		-	-
<b>Total Assets</b>		<b>565.776</b>	<b>331.775</b>
		-	-
		-	-
<b>LIABILITIES AND EQUITY</b>			
(1) <b>Financial Liabilities</b>	8	0.322	0.002
(a) Other Financial Liabilities		-	-
		-	0.650
(1) <b>Non-Financial Liabilities</b>	9	-	11.381
(a) Provisions	10	8.592	10.048
(b) Deferred Tax Liability	11	6.530	22.082
(c) Other Non-Financial Liability		15.444	-
		-	-
		-	329.748
(2) <b>Equity</b>	11 (A)	329.748	20.055
(a) Equity Share Capital	11 (B)	220.585	309.693
(b) Other Equity		550.332	-
		-	-
<b>Total Equity &amp; Liabilities</b>		<b>565.776</b>	<b>331.775</b>
Notes forming part of financial statements		1 to 11	


**AUDITORS' REPORT**

In terms of our separate Report of even date annexed hereto.

For and on behalf of the Board of Directors

**FOR AGARWAL MAHESH KUMAR & CO.**  
CHARTERED ACCOUNTANTS

  
[ CA MAHESH AGARWAL ]  
PARTNER

Cindrella Financial Services Ltd.  
  
Director

Sangita Devi Baid  
DIRECTOR

Vivek Baid  
DIRECTOR

PLACE :: SILIGURI  
DATE: 14/11/2022



# CINDRELLA FINANCIAL SERVICES LIMITED

## Statement of Cash Flows

(Pursuant to the Listing Agreement)

(Rs. In Lakhs)

PARTICULARS	30TH SEPTEMBER, 2022		31ST MARCH, 2022	
		₹		₹
<b>A. CASH FLOW FROM OPERATING ACTIVITIES :</b>				
Net Profit before Tax and Extraordinary items		92.06		14.35
<u>Adjustment for Non cash and Non Operating Items:</u>				
Interest Accrued on FD		-0.95		-0.17
Income on Loans		-1.15		0.00
Dividend Income		-0.47		0.00
Revaluation Gain/(Loss) on Shares		10.68		0.01
Interest on NSDL		0.00		0.06
Shares Depository and Transfer Charges		0.76		1.12
Depreciation		0.00		0.14
Profit on Sale of Assets		-106.32		-14.85
<b>Operating Profit before Working Capital Changes</b>		-5.39		0.65
<u>Adjustment for :</u>				
Other financial liabilities	0.20		0.00	
Other financial Assets	-1.77		-0.30	
Short Term Provisions	-0.65		0.10	
Other Non-financial liabilities	0.30	-1.92	0.12	-0.09
Cash generated from operations		-7.31		0.57
Income Tax paid	5.08		0.75	
Income Tax Refund Received	0.00	5.08	0.28	0.47
<b>NET CASH FROM OPERATING ACTIVITIES (A)</b>		-12.39		0.10
<b>B. CASH FLOW FROM INVESTING ACTIVITIES :</b>				
Long Term Loans & Advances repaid	-8.72		38.67	
Dividend Income Received	0.47		0.00	
Purchase of Fixed Deposit	-49.76		-25.00	
Sale of Shares	0.00		16.64	
Advance for Flat received	0.00		8.01	
Purchase of Shares	-60.68		-1.91	
Purchase of Mutual Funds	-0.50		0.00	
Sale of Flat	99.99	-19.22	0.00	36.41
<b>NET CASH FROM INVESTING ACTIVITIES (B) :</b>		-19.22		36.41
<b>C. CASH FLOW FROM FINANCING ACTIVITIES :</b>				
Interest Cost on NSDL	0.00		-0.06	
Shares Depository and Transfer Charges	-0.76	-0.76	-1.12	-1.18
<b>Net Cash from Financing Activities (C)</b>		-0.76		-1.18
<b>D. NET INCREASE IN CASH AND CASH EQUIVALENTS :</b>		-32.37		35.33
( Total - A+B+C )				
<b>CASH AND CASH EQUIVALENTS (Opening Balance)</b>		36.64		1.31
<b>CASH AND CASH EQUIVALENTS (Closing Balance)</b>		4.27		36.64

## AUDITORS' CERTIFICATE

We have verified that above statement with the books and records maintained by **CINDRELLA FINANCIAL SERVICES LIMITED** and certify that in our opinion and according to the information and explanations given to us, the above statement is in accordance therewith.

FOR AGARWAL MAHESH KUMAR & CO.

For and on behalf of the Board of Directors

[ CA MAHESH AGARWAL ]  
PARTNER

Cindrella Financial Services Ltd.

Vinod Bhat  
Director

PLACE :: SILIGURI  
DATED :: 14 11 2022



**Annexure V to Clause 41**  
**Format for the Limited Review Report on Consolidated Financial Results for Banks/  
Finance Companies**

Review Report to the Board of Directors of **CINDRELLA FINANCIAL SERVICES LIMITED**

**Introduction**

We have reviewed Part I - Consolidated Unaudited Financial Results for the Second Quarter ended 30.09.2022 of the accompanying Statement of Unaudited Financial Results ("Part I of the Statement") of **Cindrella Financial Services Limited** which has been approved by the Board of Directors/ Committee of Board of Directors. Management is responsible for the preparation and presentation of the said Part I of the Statement in accordance with applicable Accounting Standards and other recognised accounting practices and policies. Our responsibility is to express a conclusion on the said Part I of the Statement based on our review.

**Scope of Review**

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

**Conclusion**

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the said Part I of the Statement is not prepared, in all material respects, in accordance with applicable Accounting Standards and other recognised accounting practices and policies and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it has not been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification, provisioning and other related matters.



### **Other Matters**

Since the company don't have any branches, the review of interim financial information of branches is not applicable and thus not commented upon.

### **Report on Legal and Other Regulatory Requirements**

We also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to investor complaints disclosed in Part II - Select Information for the Second Quarter ended 30.09.2022 of the Statement, from the details furnished by the Management / Registrars.

**FOR AGARWAL MAHESH KUMAR & Co.**  
**CHARTERED ACCOUNTANTS**



**[CA.MAHESH AGARWAL]**

**PARTNER**

**M. No.054394**

**UDIN: 22054394BDCRDS1078**

**PLACE: SILIGURI**

**Dated: 14/11/2022**