

CINDRELLA FINANCIAL SERVICES LIMITED

Regd Office: 9, Mangoe Lane, 3rd Floor, Calcutta-700 001

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

CIN: L67190WB1994PLC06302

23 May 2022

To,
The Manager- Listing Compliance
Bombay Stock Exchange Ltd, Mumbai
25th Floor,
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI-400 001

Sub: Outcome of Board Meeting under Regulation 30 of SEBI(LODR) Regulations, 2015
Ref: Cindrella Financial Services Ltd, Script Code 531283

Dear Sir,

This is to inform you that at its meeting held on 23rd May 2022, the Board of Directors of the company inter alia considered and approved the Audited Financial Results for the quarter and year ended on 31st March 2022.

We are enclosing herewith the following:

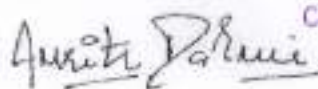
1. Audited Financial Results (Standalone and consolidated) for the quarter and year ended 31st March 2022
2. Auditor's report on the above with unmodified opinion
3. Declaration pursuant to Regulation 33(3)(D) of the SEBI(LODR) Regulations, 2015

The meeting started at 5.00 pm and ended at 5.25pm.

Kindly take the same on record and oblige.

Yours faithfully,

For CINDRELLA FINANCIAL SERVICES LTD



Cindrella Financial Services Ltd

Company Secretary

AMRITA DALMIA
COMPANY SECRETARY

Admn. Office: The Cindrella Hotel, 3rd 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, Calcutta-700 001
Ph: 22481186, 22201338 E-mail: cindrella@bsnl.in

CIN: L67190WB1994PLC06302

23 May 2022

To,
The Manager- Listing Compliance
Bombay Stock Exchange Ltd, Mumbai
25th Floor,
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI-400 001

Sub: Declaration pursuant to Regulation 33(3)(D) of the SEBI(LODR) Regulations, 2015
Ref: Cindrella Financial Services Ltd, Script Code 531283

Dear Sir,

In accordance with Regulation 33(3)(D) of the SEBI(LODR) Regulations, 2015 as amended by Regulation 33(3)(D) of the SEBI(LODR) (Amendment) Regulations, 2016 we hereby declare that the Statutory Auditors of the company AVIJIT DUTTA & CO , Chartered Accountants(Firm Registration No 326719E) have issued an audit report with unmodified opinion on the **Audited Financial Results (Standalone & Consolidated)** of the company for the quarter and year ended 31st March 2022.

Kindly take the same on record.

Yours faithfully,

For CINDRELLA FINANCIAL SERVICES LIMITED

Sangita Devi Baid
Cindrella Financial Services Ltd.
Director

(SANGITA DEVI BAID)
DIRECTOR
(Din 00359298)

Admn. Office: The Cindrella Hotel, 3rd 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)
Audited Standalone Financial Results for the Quarter and Year ended 31/03/2022

(Rs. In Lakhs)

Particular	Note No.	Quarter Ended			Year to date figures for current period ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		Audited	Un-Audited	Audited	Audited	Audited
I Revenue From Operations		1,154	1,541	2,201	7,482	8,634
Interest Income		0.000	0.000	0.000	0.000	0.000
Dividend Income		0.000	0.000	0.750	1.000	3.000
Rental Income		0.000	0.000	0.000	0.060	0.060
Consultancy Fee		1,154	1,541	2,951	8,543	11,694
Total revenue from Operation		-0.008	0.000	0.000	14,840	0.000
II Other Income		1,146	1,541	2,951	23,383	11,694
III Total Income (I+II)						
EXPENSES		0.570	0.450	0.615	1,800	1,920
Employee Benefit Expenses		0.000	0.047	0.061	0.141	0.202
Depreciation & Amortisation Expenses		2,442	1,519	1,664	7,095	6,012
Other Expenses		3,012	2,017	2,339	9,036	8,133
IV Total Expenses		-1,866	-0,476	0,612	14,347	3,561
III Profit(loss) before exceptional items and tax (I- IV)		0.000	0.000	0.000	0.000	0.000
Exceptional Items		-1,866	-0,476	0,612	14,347	3,561
IV Profit(loss) before tax (V-VI)						
V Tax expense:		-0,066	-0,107	0,148	2,508	0,719
(1) Current tax		-0,016	-0,012	-0,012	-0,037	-0,039
(2) Deferred tax		-1,783	-0,357	0,475	11,876	2,880
VI Profit (Loss) for the period from continuing operations (VII-VIII)		0.000	0.000	0.000	0.000	0.000
VII Profit(loss) from discontinued operations		0.000	0.000	0.000	0.000	0.000
Tax expense of discontinued operations		0.000	0.000	0.000	0.000	0.000
Profit(loss) from Discontinued operations (after tax) (X-XI)		-1,783	-0,357	0,475	11,876	2,880
VIII Profit(loss) for the period (IX+XII)						
Other Comprehensive Income		-0,024	0,623	0,514	1,048	1,408
A (i) Items that will not be reclassified to profit or loss		-0,509	0,157	0,122	-0,240	0,354
(ii) Income tax relating to items that will not be reclassified to profit or loss		0,000	0,000	0,000	0,000	0,000
B (i) Items that will be reclassified to profit or loss		0,000	0,000	0,000	0,000	0,000
(ii) Income tax relating to items that will be reclassified to profit or loss		-2,316	0,424	0,867	12,684	3,934
Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)						
Earnings per equity share (for continuing operation):		-0,054	-0,011	0,014	0,360	0,087
(1) Basic		-0,054	-0,011	0,014	0,360	0,087
(2) Diluted		0,000	0,000	0,000	0,000	0,000
Earnings per equity share (for discontinued operation):		0,000	0,000	0,000	0,000	0,000
(1) Basic		0,000	0,000	0,000	0,000	0,000
(2) Diluted		0,000	0,000	0,000	0,000	0,000
Earnings per equity share (for discontinued & continuing operations)		-0,054	-0,011	0,014	0,360	0,087
(1) Basic		-0,054	-0,011	0,014	0,360	0,087
(2) Diluted						

Date 23/05/2022
Place Siliguri

For The Cindrella Financial Services Ltd.

Sangita Devi Baid
Director

Sangita Devi Baid, 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 May 23rd, 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: 23.05.2022

Sangita Devi Baid
Director

CINDRELLA FINANCIAL SERVICES LIMITED

9, MANGO LANE, KOLKATA


BALANCE SHEET AS AT 31ST MARCH, 2022

Particulars	Figures as at the end of March 31, 2022	Figures as at the end of March 31, 2021
	(₹)	(₹)
ASSETS		
(1) Financial Assets		
(a) Cash and cash equivalents	0.81	0.11
(b) Bank Balances other than (a) above	35.83	1.20
(c) Loans	25.05	63.72
(d) Other Financial Assets	266.08	239.75
	327.77	304.78
(2) Non-Financial Assets		
(a) Property, plant, equipment	0.05	3.85
(b) Other Non-Financial Assets	3.96	-
	4.01	3.85
Total Assets	331.77	308.62
LIABILITIES AND EQUITY		
(1) Financial Liabilities		
(a) Other Financial Liabilities	0.00	0.00
(1) Non-Financial Liabilities		
(a) Provisions	0.65	0.56
(b) Deferred Tax Liability	11.38	11.18
(c) Other Non-Financial Liability	10.05	0.17
	22.08	11.91
(2) Equity		
(a) Equity Share Capital	329.75	329.75
(b) Other Equity	(20.05)	(33.03)
	309.69	296.72
Total Equity & Liabilities	331.77	308.62
Notes forming part of financial statements		

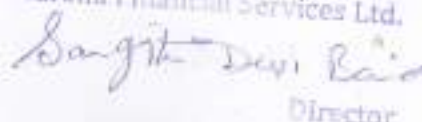
AUDITORS' REPORT

In terms of our separate Report of even date annexed hereto

For & on Behalf of the Board


Sangita Devi Baid
DIRECTORFOR AVIJIT DUTTA & CO.
CHARTERED ACCOUNTANTS

[CA AVIJIT DUTTA]
PROPRIETORDATED :: 23/05/2022
Place: Siliguri

Cindrella Financial Services Ltd.



Director
Vivek Baid
DIRECTOR

CINDRELLA FINANCIAL SERVICES LIMITED

9, MANGO LANE, KOLKATA

CASH FLOW STATEMENT AS ON 31st MARCH, 2022

(Pursuant to the Listing Agreement and Section 2(40) of Companies Act, 2013)

PARTICULARS	CURRENT YEAR		PREVIOUS YEAR	
	₹	₹	₹	₹
CASH FLOW FROM OPERATING ACTIVITIES :				
Net Profit before Tax and Extraordinary items		14.35		3.56
Interest Accrued on FD		-0.17		0.00
Dividend Income		0.00		0.00
Interest on NSDL		0.06		0.00
Shares Depository and Transfer Charges		1.12		0.28
<i>Adjustment for Non cash and Non Operating Items:</i>		15.35		3.84
Depreciation	0.14		0.20	
Profit on Sale of Mutual Fund	-14.85		0.00	
Operating Profit before Working Capital Changes		0.65		4.05
<i>Adjustment for :</i>				
Other financial liabilities	0.00		-0.06	
Other financial Assets	-0.30		0.15	
Short Term Provisions	0.10		0.00	
Other Non-financial liabilities	0.12	-0.09	0.00	0.09
Cash generated from operations		0.56		4.14
Income Tax paid	0.75		0.55	
Income Tax Refund Received	0.28	0.47	0.11	0.43
NET CASH FROM OPERATING ACTIVITIES (A)		0.09		3.71
CASH FLOW FROM INVESTING ACTIVITIES :				
Long Term Loans & Advances repaid	38.67		-4.22	
Dividend Income Received	0.00		0.00	
Purchase of Fixed Deposit	-25.00		0.00	
Sale of Shares	16.64		0.00	
Advance for Flat received	8.01		0.00	
Purchase of Shares	-1.91	36.41	0.00	-4.22
NET CASH FROM INVESTING ACTIVITIES (B) :		36.41		-4.22
CASH FLOW FROM FINANCING ACTIVITIES :				
Interest Cost on NSDL	-0.06		0.00	
Shares Depository and Transfer Charges	-1.12	-1.18	-0.28	-0.28
Net Cash from Financing Activities (C)		-1.18		-0.28
NET INCREASE IN CASH AND CASH EQUIVALENTS :		35.32		-0.79
(Total - A+B+C)				
CASH AND CASH EQUIVALENTS (Opening Balance)		1.31		2.11
CASH AND CASH EQUIVALENTS (Closing Balance)		36.63		1.31

For and on behalf of Board of Directors

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 AVIJIT DUTTA & CO.
CHARTERED ACCOUNTANTS

PLACE : SILIGURI

Avijit Dutta

DIRECTOR

[CA AVIJIT DUTTA]
PROPRIETOR

DIRECTOR

Cindrella Financial Services Ltd.

Independent Auditor's Report on Quarterly and Year to Date Financial Results of the Company pursuant to the clause 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

To,
The Board of Directors of
Cindrella Financial Services Ltd

We have audited the accompanying statement of financial results of Cindrella Financial Services Ltd ('The Company') for the quarter and year ended March 31, 2022 ('The Statement') being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The Statement is the responsibility of the Company's Management and is approved by the Board of Directors. The statement relates to the quarter and year ended 31st March 2022 have been complied and from then the Audited Financial Statements prepared in accordance the Indian Accounting Standards ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to express an opinion on the Statement based on our audit of such Financial Statements.

We have conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free of material misstatement(s).

An audit involves performing procedures to obtain audit evidence about amounts and disclosures in the statement. The procedure selected depends on the auditor's judgment, including the assessment of the risk of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditors consider internal financial controls relevant to the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's Internal Financial control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the statement.

We believe that our audit evidence obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:

- (i) Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, and
- (ii) Gives a true and fair view in conformity with the aforesaid Indian accounting Standards ("Ind ADS") and other accounting principles generally accepted in India, of the net profit, total comprehensive income and other financial information of the company for the quarter and year ended 31st March, 2022.

The Statement includes the results for the quarter ended 31st March, 2022 being the balancing figures between audited figures in respect of the full financial year and the published year to figures up to the end of the third quarter of the current financial year.

FOR AVIJIT DUTTA & CO

F.R. No. 326719E

PLACE: SILIGURI

Dated: 23/05/2022

UDIN - 22067054AJLEOS7472

[CA. AVIJIT DUTTA]

M. No. 067054

CHARTERED ACCOUNTANTS

Avijit Dutta

Proprietor

CINDRELLA FINANCIAL SERVICES LIMITED

(Consolidated)

(Regd. Office : 9 Mangoe lane, 3rd Floor Kolkata 734001)
Audited Consolidated Financial Results for the Quarter and Year ended 31/03/2022

(Rs. In Lakhs)

Particulars	Quarter Ended			Year to date figures for current period ended	
	31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
	Audited	Un-Audited	Audited	Audited	Audited
I Revenue From Operations					
Interest Income	0.679	2.015	2.201	7.482	8.654
Dividend Income	0.000	0.000	0.000	0.000	0.000
Rental Income	-0.750	0.750	0.750	1.000	3.000
Consultancy Fee	0.000	0.000	0.000	0.060	0.060
Total revenue from Operation	-0.070	2.765	2.951	8.543	11.694
II Other Income	-0.008	0.000	0.000	14.340	0.000
III Total Income (I+II)	-0.078	2.765	2.951	23.383	11.694
EXPENSES					
Employee Benefit Expenses	0.615	0.405	0.615	1.800	1.920
Depreciation & Amortisation Expenses	0.000	0.047	0.061	0.141	0.202
Other Expenses	2.279	1.682	1.664	7.093	6.012
IV Total Expenses	2.894	2.134	2.339	9.036	8.133
III Profit/(loss) before exceptional items and tax (I-IV)	-2.972	0.631	0.612	14.347	3.561
Exceptional Items	0.000	0.000	0.000	0.000	0.000
IV Profit/(loss) before tax (V-VI)	-2.972	0.631	0.612	14.347	3.561
V Tax expense:					
(1) Current tax	-0.254	0.081	0.148	2.508	0.719
(2) Deferred tax	-0.021	-0.007	-0.012	-0.037	-0.039
VI Profit (Loss) for the period from continuing operations (VII-VIII)	-2.697	0.556	0.475	11.876	2.880
VII Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	0.000
Tax expense of discontinued operations	0.000	0.000	0.000	0.000	0.000
Profit/(loss) from Discontinued operations (after tax) (X-ND)	0.000	0.000	0.000	0.000	0.000
VIII Profit/(loss) for the period (IX+XII)	-2.697	0.556	0.475	11.876	2.880
IX Share of Profits from associates	24.205	-3.467	6.730	11.425	-24.800
X Profit for the period	21.509	-2.911	7.205	23.302	-21.920
XI Other Comprehensive Income					
A (i) Items that will not be reclassified to profit or loss	0.365	0.235	0.514	1.048	1.408
(ii) Income tax relating to items that will not be reclassified to profit or loss	-0.273	-0.061	0.122	-0.240	0.354
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	6.340	0.429	0.070	10.143	-0.203
Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	28.440	-2.308	0.867	34.253	-21.069
Earnings per equity share (for continuing operation):					
(1) Basic	0.652	-0.088	0.219	0.707	-0.665
(2) Diluted	0.652	-0.088	0.219	0.707	-0.665
Earnings per equity share (for discontinued operation):	0.000	0.000	0.000	0.000	0.000
(1) Basic	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000
Earnings per equity share (for discontinued & continuing operations)	0.000	0.000	0.000	0.000	0.000
(1) Basic	0.652	-0.088	0.219	0.707	-0.665
(2) Diluted	0.652	-0.088	0.219	0.707	-0.665

For The Cindrella Financial Services Ltd

Cindrella Financial Services Ltd.
Sangita Devi Baid
Sangita Devi Baid, Director

Date: 23/05/2022
Place: Siliguri

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 May 23rd, 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: 23.05.2022

Sangita Devi Baid
Director

CINDRELLA FINANCIAL SERVICES LIMITED

9, MANGO LANE, KOLKATA

BALANCE SHEET AS AT 31ST MARCH, 2022

Particulars	Figures as at the end of March 31,2022	Figures as at the end of March 31,2021
	(₹)	(₹)
ASSETS		
(1) Financial Assets		
(a) Cash and cash equivalents	0.810	0.109
(b) Bank Balances other than (a) above	35,832	1,204
(c) Loans	25,045	63,715
(d) Other Financial Assets	407,819	359,919
	469,507	424,947
(2) Non-Financial Assets		
(a) Property, plant, equipment	0.051	3,849
(b) Other Non-Financial Assets	3,957	-
	4,008	3,849
Total Assets	473,515	428,796
LIABILITIES AND EQUITY		
(1) Financial Liabilities		
(a) Other Financial Liabilities	0.002	0.003
(1) Non-Financial Liabilities		
(a) Provisions	0.650	0.555
(b) Deferred Tax Liability	11,381	11,178
(c) Other Non-Financial Liability	10,048	0.172
	22,082	11,908
(2) Equity		
(a) Equity Share Capital	329,748	329,748
(b) Other Equity	121,685	87,140
	451,433	416,888
Total Equity & Liabilities	473,515	428,796
Notes forming part of financial statements		

AUDITORS' REPORT

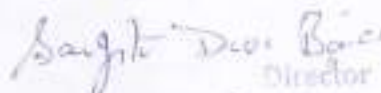
In terms of our separate Report of even date annexed hereto

For & on Behalf of the Board


Sangita Devi Baid
DIRECTORFOR AVIJIT DUTTA & CO.
CHARTERED ACCOUNTANTS

[CA AVIJIT DUTTA]
PROPRIETOR

Cindrella Financial Services Ltd.


Vivek Baid
DIRECTOR

DATED : 23/05/2022

Place: Siliguri

CINDRELLA FINANCIAL SERVICES LIMITED
9, MANGO LANE, KOLKATA

CASH FLOW STATEMENT AS ON 31st MARCH, 2022
(Pursuant to the Listing Agreement and Section 2(40) of Companies Act, 2013)

PARTICULARS	CURRENT YEAR		PREVIOUS YEAR	
	₹	₹	₹	₹
CASH FLOW FROM OPERATING ACTIVITIES :				
Net Profit before Tax and Extraordinary items		14.35		3.56
Interest Accrued on FD		-0.17		0.00
Dividend Income		0.00		0.00
Interest on NSDL		0.06		0.00
Shares Depository and Transfer Charges		1.12		0.28
<u>Adjustment for Non cash and Non Operating Items:</u>		15.35		3.84
Depreciation	0.14		0.20	
Profit on Sale of Mutual Fund	-14.85		0.00	
Operating Profit before Working Capital Changes		0.65		4.05
<u>Adjustment for :</u>				
Other financial liabilities	0.00		-0.06	
Other financial Assets	-0.30		0.15	
Short Term Provisions	0.10		0.00	
Other Non-financial liabilities	0.12	-0.09	0.00	0.09
Cash generated from operations	0.75	0.56	0.55	4.14
Income Tax paid	0.28	0.47	0.11	0.43
Income Tax Refund Received		0.09		3.71
NET CASH FROM OPERATING ACTIVITIES (A)				
CASH FLOW FROM INVESTING ACTIVITIES :				
Long Term Loans & Advances repaid	38.67		-4.22	
Dividend Income Received	0.00		0.00	
Purchase of Fixed Deposit	-25.00		0.00	
Sale of Shares	16.64		0.00	
Advance for Flat received	8.01		0.00	
Purchase of Shares	-1.93	36.41	0.00	-4.22
NET CASH FROM INVESTING ACTIVITIES (B)		36.41		-4.22
CASH FLOW FROM FINANCING ACTIVITIES :				
Interest Cost on NSDL	-0.06		0.00	
Shares Depository and Transfer Charges	-1.12	-1.18	-0.28	-0.28
Net Cash from Financing Activities (C)		-1.18		-0.28
NET INCREASE IN CASH AND CASH EQUIVALENTS :		35.32		-0.79
(Total - A+B+C)		1.31		2.11
CASH AND CASH EQUIVALENTS (Opening Balance)		36.63		1.31
CASH AND CASH EQUIVALENTS (Closing Balance)				

For and on behalf of Board of Directors

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 AVIJIT DUTTA & CO.
CHARTERED ACCOUNTANTS

Avijit Dutta

[CA AVIJIT DUTTA]
PROPRIETOR

DIRECTOR

DIRECTOR

PLACE : SILIGURI
DATED :: 23/05/2022

Cindrella Financial Services Ltd.

Signature

Independent Auditor's Report on Quarterly and Year to Date Financial Results of the Company pursuant to the clause 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

To,
The Board of Directors of
Cindrella Financial Services Ltd

We have audited the accompanying **consolidated** statement of financial results of Cindrella Financial Services Ltd ('The Company') for the quarter and year ended March 31, 2022 ('The Statement') being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The Statement is the responsibility of the Company's Management and is approved by the Board of Directors. The statement relates to the quarter and year ended 31st March 2022 have been complied and from then the Audited Consolidated Financial Statements prepared in accordance the Indian Accounting Standards ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to express an opinion on the Statement based on our audit of such Consolidated Financial Statements.

We have conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free of material misstatement(s).

An audit involves performing procedures to obtain audit evidence about amounts and disclosures in the statement. The procedure selected depends on the auditor's judgment, including the assessment of the risk of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditors consider internal financial controls relevant to the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's Internal Financial control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the statement.

We believe that our audit evidence obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly Consolidated financial results as well as the year to date results:

- (i) Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, and
- (ii) Gives a true and fair view in conformity with the aforesaid Indian accounting Standards ("Ind ADS") and other accounting principles generally accepted in India, of the net profit, total comprehensive income and other financial information of the company for the quarter and year ended 31st March, 2022.

The Statement includes the results for the quarter ended 31st March, 2022 being the balancing figures between audited figures in respect of the full financial year and the published year to figures up to the end of the third quarter of the current financial year.

FOR AVIJIT DUTTA & CO

F.R. No. 326719E
PLACE: SILIGURI
Dated: 23.05.2022
UDIN - 22067054AJLFHK3283
[CA. AVIJIT DUTTA]

M. No. 067054

CHARTERED ACCOUNTANTS

Avijit Dutta

Proprietor