

# KANUNGO FINANCIERS LIMITED

CIN:- L67120GJ1982PLC086450

REGD. OFFICE: - B-7, B wing, 5th Floor Ajanta Commercial Center, Income Tax, Ahmedabad - 380009,

(O) 079-48002688, Mail at: - kanungofinanciers@gmail.com , website: -www.kanungofinanciers.com

Script Code: 10021121

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2016

(Rs. In Lakhs)

SR. NO.	PARTICULARS	FOR QUARTER ENDED			YEAR ENDED	
		30/06/2016	31/03/2016	30/06/2015	31/03/2016	31/03/2015
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	0.00	0.00	3.60	10.00	9.62
1	<b>Net Sales / Income From Operations</b>	<b>0.00</b>	<b>0.00</b>	<b>3.60</b>	<b>10.00</b>	<b>9.62</b>
2	Other Income	1.20	26.97	0.54	28.47	1.19
	<b>Total Income (1 + 2)</b>	<b>1.20</b>	<b>26.97</b>	<b>4.14</b>	<b>38.47</b>	<b>10.81</b>
	Purchase	0.00	0.00	0.00	5.50	0.00
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	0.00	0.00	5.80
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.00
	(c) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	(d) Purchase of Traded Goods	0.00	0.00	1.98	0.00	3.51
	(e) Employee cost	2.40	8.30	0.11	9.60	0.00
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	1.29	17.08	1.70	21.81	5.22
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00
	<b>Total Expenditure (a to g)</b>	<b>3.69</b>	<b>25.38</b>	<b>3.79</b>	<b>36.91</b>	<b>14.53</b>
3	Interest	0.00	0.00	0.00	0.00	0.00
4	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
5	<b>Profit from Ordinary Activities Before Tax (3-4+5+6)</b>	<b>-2.49</b>	<b>1.59</b>	<b>0.35</b>	<b>1.56</b>	<b>-3.72</b>
6	<b>Provision for Taxation</b>					
	Normal Tax Provision (Incl FBT)	0.00	0.00	0.00	0.00	0.00
	Net deferred Tax Charge	0.00	0.00	0.00	0.00	0.00
7	<b>Net Profit After Tax and Extra Ordinary Items (7-8)</b>	<b>-2.49</b>	<b>1.59</b>	<b>0.35</b>	<b>1.56</b>	<b>-3.72</b>
8	Paid up Share Capital (Face Value - Rs. 10 Each)	463.40	463.40	463.40	463.40	24.00
	Wiegthed Average No. of Shares	4634000	4634000	4634000	4634000	240000
12	Reserves Excluding Revaluation Reserves					
13	Earning Per Share					
	a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	-0.05	0.03	0.01	0.03	-1.55
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	-0.05	0.03	0.01	0.03	-1.55
14	Public Shareholding					
	No. of Equity Shares	3329900	3329900	3329900	3329900	135900
	Percentage of Share Holding	71.86	71.86	71.86	71.86	56.63
15	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	1304100	1304100	1304100	1304100	104100
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of Shares (as a % of the total Share Capital of the Company)	28.14	28.14	28.14	28.14	43.38

**NOTES:-**

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13-08-2016
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30-06-16
- 4) The investors complaints / queries received and disposed off during the quarter ended on 30-06-2016  
 Pending at the beginning of Quarter : 0  
 Received during the Quarter : 0  
 Disposed off during the quarter : 0  
 Lying unresolved at the end if the quarter : 0

Date : 13/08/2016  
Place: Ahmedabad

FOR, KANUNGO FINANCIERS LIMITED  
  
**DIRECTOR**  
**SANDEEP DAVE**  
**DIN: 02487078**