KANUNGO FINANCIERS LIMITED

CIN:- U67120WB1982PLC035219

| SR. | PARTICULARS | FOR QUARTER ENDED FOR HALF YEAR ENDED | | | | | (RS. IN LAKHS F. Y. ENDED |
|----------|--|---------------------------------------|------------|------------|------------|------------|------------------------------|
| NO. | | 30/09/2013 | 30/06/2013 | 30/09/2012 | 30/09/2013 | 30/09/2012 | 31/03/2013 |
| | | UNAUDITED | UNAUDITED | | | | AUDITED |
| | Export Sales | 0.00 | | 0.00 | | 0.00 | 0.0 |
| | Domestic Sales | 10.00 | 9.00 | 0.40 | 19.00 | 0.82 | 1.6 |
| 1 | Net Sales / Income From Operations | 10.00 | 9.00 | 0.40 | 19.00 | 0.82 | 1.6 |
| 2 | Other Income | 0.08 | 0.05 | 0.70 | 0.13 | 1.20 | 2.9 |
| | Total Income (1 + 2) | 10.08 | 9.05 | 1.10 | 19.13 | 2.02 | 4.5 |
| | Purchase | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| | (a) Increase/ Decrease in Stock In Trade | (0.75) | (1.00) | 0.00 | -1.75 | 0.00 | -1.7 |
| | (b) Material Consumption | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| | (c) Power & Fuel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| | (d) Purchase of Traded Goods | 0.50 | 1.00 | 0.20 | 1.50 | 0.40 | 1.0 |
| | (e) Employee cost | 0.05 | 0.05 | 0.50 | 0.10 | 1.00 | 2.1 |
| | (f) Depreciation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| | (g) Other Expenditure | 4.50 | - 4.00 | 0.90 | 8.50 | 1.85 | 3.6 |
| | (h) Amortisation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| / | Total Expenditure (a to g) | 4.30 | 4.05 | 1.60 | 8.35 | 3.25 | 5.03 |
| 3 | Interest | 0.03 | 0.00 | 0.00 | 0.03 | 0.00 | 0.03 |
| 4 | Extra Ordinary Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 5 | Profit from Ordinary Activities Before Tax (3-4+5+6) | 5.78 | 5.00 | -0.50 | 10.78 | -1.23 | -0.5 |
| 6 | Provision for Taxation | | | -0.00 | 10.16 | | -0.0* |
| | Normal Tax Provision (Incl FBT) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| يستؤيقنا | Net deffered Tax Charge | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Net Profit After Tax and Extra Ordinary Items (7-8) | 5.78 | 5.00 | -0.50 | 10.78 | -1.23 | -0.54 |
| 8 | Paid up Share Capital (Face Value - Rs, 10 Each) | 240.00 | 240.00 | 240.00 | 240.00 | 240.00 | 240.00 |
| | Wieghted Average No. of Shares | 240000 | 240000 | 240000 | 240,00 | 240.00 | 240.00 |
| 12 | Reserves Excluding Revaluation Reserves | 240000 | 240000 | 240000 | 240000 | 240000 | 240000 |
| | 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 | 2.41 | 2.08 | -0.21 | 4,49 | -0.51 | -0.23 |
| | b) Basic and diluted EPS after Extra Ordinary items for the | | | | | | -0.2 |
| | period, for the year to date and for the previous year | 0.04 | 0.02 | 0.06 | 0.06 | 0.07 | 0.32 |
| 14 | Public Shareholding | | | | | | |
| | No. of Equity Shares | 135900 | 135900 | 135900 | 135900 | 135900 | 135900 |
| | Percentage of Share Holding | 56,62 | 56.62 | 56.62 | 56.62 | 56.62 | 56.62 |
| 15 | Promoters and promoter group Shareholding | | | | | | |
| | a) Pledged / Encumbered | | | | | | |
| | - Number of Shares | NIL | NIL | NIL | NIL | NIL | NIL |
| | - Percentage of Shares (as a % of the total shareholding of | | | | | | |
| | promoter and promoter group) | NIL | NIL | NIL | NIL | NIL | NIL |
| / | - Percentage of Shares (as a % of the total Share Capital of | | | | | | |
| | the Company) | NIL | NIL | NIL | NIL | NIL | NIL |
| | b) Non-encumbered | | · | | | | |
| | - Number of Shares | 104100 | 104100 | 104100 | 104100 | 104100 | 104100 |
| | - Percentage of Shares (as a % of the total shareholding of | 104100 | 104100 | | | 104100 | 104100 |
| | promoter and promoter group) | 400 | 100 | 100 | 100 | 1 | |
| | - Percentage of Shares (as a % of the total Share Capital of | 100 | 100 | 100 | 100 | 100 | 100 |
| | the Company) | | | { | | } | |
| | | 43.38 | 43.38 | 43.38 | 43.38 | 43.38 | 43.38 |

UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2013

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 31-10-2013

2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.

· 0

3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarte 30-09-2013
4) The investors complaints / queries received and disposed off during the quarter ended on 30-09-20 Pending at the beginning of Quarter : 0 Disposed off during the quarter

Disposed off during the quarter Lying unresolved at the end if the For Kanungo financiers L

30-09-2 harter hd if the ciers LL more

Date : 31.10.2013 Place: Kolkata

Received during the Quarter

REGD OFF: - 1, Gibson Lane, Room No. 102, First Floor, No. 1000069, West Bengal ADMIN OFFICE: - 31- B, 3 RD Floor, Ajanta Complex, Income Tax, Ahmedabad - 380009, Gujarat Mail at: - <u>kanungofinanciers@gmail.com</u>, website:- <u>www.kanungofinanciers.com</u>

ASHOK RAJPARA & ASSOCIATES

CHARTERED ACCOUNTANTS

212,SAHJANAND COMPLEX B/H BHAGWATI CHAMBER, CG ROAD NAVRANGPURA AHMEDABAD-380007 MO.: 9824745000 EMAIL: <u>carajpara@gmail.com</u>

LIMITED REVIEW REPORT

Τo,

KANUNGO FINANCIERS LIMITED. 1, GIBSON LANE, ROOM NO. 102 1 ST FLOOR, KOLKATA - 700069, WESTE BENGAL

"We have reviewed the accompanying statement of unaudited financial results of M/s. Kanungo Financiers Ltd for the period ended **30.09.2013**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies 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 contains any material misstatement"

Date: 31.10.2013 Place: Ahmedabad For, ASHOK RAJPARA & ASSOCIATES CHARTERED ACCOUNTANTS FRN - 116124W

CA ASHOK RAJPARA Proprietor (M. No. 100559)