

KANUNGO FINANCIERS LIMITED

CIN:- U67120WB1982PLC035219

Script Code: 10021121

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2014

(RS. IN LAKHS)

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR HALF YEAR ENDED		F. Y. ENDED
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	1.50	2.00	10.00	3.50	19.00	36.36
1	Net Sales / Income From Operations	1.50	2.00	10.00	3.50	19.00	36.36
2	Other Income	0.05	0.07	0.08	0.12	0.13	0.31
	Total Income (1 + 2)	1.55	2.07	10.08	3.62	19.13	36.67
	Purchase	0.00	0.00	0.00	0.00	0.00	0.00
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	(0.75)	0.00	-1.75	-3.50
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Power & Fuel	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	3.70
	(e) Employee cost	0.50	0.75	0.50	1.25	1.50	0.30
	(f) Depreciation	0.00	0.00	0.05	0.00	0.10	0.00
	(g) Other Expenditure	0.30	1.07	4.50	1.37	8.50	17.41
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	0.80	1.82	4.30	2.62	8.35	17.91
3	Interest	0.00	0.00	0.00	0.00	0.00	0.00
4	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit from Ordinary Activities Before Tax (3-4+5+6)	0.75	0.25	5.78	1.00	10.78	18.76
6	Provision for Taxation						
	Normal Tax Provision (Incl FBT)	0.00	0.00	0.00	0.00	0.00	0.00
	Net deferred 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)	0.75	0.25	5.78	1.00	10.78	18.76
8	Paid up Share Capital (Face Value - Rs. 10 Each)	240.00	240.00	240.00	240.00	240.00	240.00
	Weighted Average No. of Shares	240000	240000	240000	240000	240000	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	0.31	0.10	2.41	0.42	4.49	7.82
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	0.31	0.10	2.41	0.42	4.49	7.82
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 promoter and promoter group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of the total Share Capital of the Company)	43.38	43.38	43.38	43.38	43.38	43.38

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 14-11-2014
- 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 30/09/2014
- The investors complaints / queries received and disposed off during the quarter ended on 30-09-2014
 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
 For Kanungo Financiers Limited



Date: 30.09.2014

Place: Kolkata

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 ADMIN OFFICE: - 31- B, 3 RD Floor, Ajanta Complex, Income Tax, Ahmedabad - 380009, Gujarat
 Mail at: - kanungofinanciers@gmail.com, website:- www.kanungofinanciers.com

ASHOK RAJPARA & ASSOCIATES

CHARTERED ACCOUNTANTS

212,SAHJANAND COMPLEX B/H BHAGWATI CHAMBER, CG ROAD

NAVRANGPURA AHMEDABAD-380007

MO.: 9824745000 EMAIL: carajpara@gmail.com

LIMITED REVIEW REPORT

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

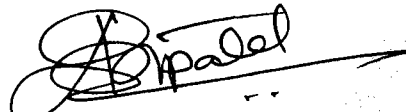
"We have reviewed the accompanying statement of unaudited financial results of M/s. Kanungo Financiers Ltd for the period ended 30.09.2014. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

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 recognised 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: 30.10.2014
Place: Ahmedabad

For, ASHOK RAJPARA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN - 116124W


CA ASHOK RAJPARA
Proprietor
(M. No. 100559)