# KANUNGO FINANCIERS LIMITED

CIN:- U67120WB1982PLC035219

**SCRIPT CODE: 10021121** 

## UNAUDITED RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2013

(RS IN LAKHS)

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SR.	PARTICULARS	(RS IN LAKHS) FOR THE QUARTER ENDED FINANCIAL YEAR ENDED				
NO.		31/03/2013   31/12/2012   31/03/2012			31/03/2013 31/03/2012	
			UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
		ONAUDITED	ONAODITED	ONAUDITED	UNAUDITED	AUDITED
	Sales / Income from operations	0.38	0.41	3.05	0.00	0.0
1	Net Sales / Income From Operations	0.38	0.41	3.05	1.60	11.7
2	Other Income	1.20	0.52	0.80	2.92	2.70
_	Total Income (1 + 2)	1.58	0.93	3.85	4.52	14,4
	Purchase	0.00	0.00	0.00	0.00	0.0
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	0.01	0.00	0.02
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.0
	(c) Power & Fuel	0.00	0.00	0.00	0.00	0.0
	(d) Purchase of Traded Goods	0.30	0.35	2.12	1.04	8.6
	(e) Employee cost	0.60	0.50	0.53	2.10	2,1
	(f) Depreciation	0.00	0.00	0.00	0.00	0.0
-	(g) Other Expenditure	0.90	0.93	0.94	3.68	3.5
	(h) Amortisation	0.00	0.00	0.00	0.00	0.0
	Total Expenditure (a to g)	1.80	1.78	3.60	6.82	14.2
3	Interest	0	0	0	0.00	0.00
4	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
5	Profit from Ordinary Activities Before Tax (3-4+5+6)	-0.22	-0.85	0.25	-2.30	0.14
	<u></u>	-0.22	-0.85	0.25	-2.30	<u> </u>
6	Provision for Taxation  Normal Tax Provision (Incl FBT)	0.00	0.00	0.00	- 0.00	0.0
	Net deffered Tax Charge	0.00	0.00	0.00	0.00	0.0
<b>7</b> 2	Net Profit After Tax and Extra Ordinary Items (7-8)	-0.22	-0.85	0.25	-2.30	0.14
	Paid up Share Capital (Face Value - Rs. 10 Each)	240.00	240.00	240.00	240.00	240.00
•	Wieghted Average No. of Shares	240000	240000	240000	240000	240.00
		240000	240000	240000	240000	24000
	Reserves Excluding Revaluation Reserves					
13	Earning Per Share	<del></del>				
	a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	0.00	0.00	0.00	-0.01	0.0
		0.00	0.00	- 0.00	-0.01	
	b) Basic and diluted EPS after Extra Ordinary items for the	0.00	0.00	0.00	0.00	0.06
	period, for the year to date and for the previous year	0.00	0.00	0.00	- 0.00	0.00
14	Public Shareholding	1000				
15	No. of Equity Shares	135900	135900	135900	135900	135900
	Percentage of Share Holding	56.62	56.62	56.62	56.62	56.62
	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered			<u>-</u> -		
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NiL	NIL	N <u>I</u> L	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	104100	104100	104100	104100	104100
	<ul> <li>Percentage of Shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	100.00	100.00	100.00	100.00	100,00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	43.38	43.38	43.38	43.38	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 30-04-2013
- 2) The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2013

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

4) The investors complaints / queries received and disposed off during the quarter ended on 31-03-2013

Pending at the beginning of Quarter: 0

Received during the Quarter

Disposed off using Lying unresolver at

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Date: 30/04/2013 Place: Kolkata

REGD OFF: - 1, Gibson Lane, Room No. 102, First Floor, Kolkata – 700006 Bengal 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: caraipara@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 **31.03.2013**. 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 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: 30.04.2013 Place: Ahmedabad For, ASHOK RAJPARA & ASSOCIATES CHARTERED ACCOUNTANTS FRN - 116124W

> CAASHOK RAJPARA Proprietor (M. No. 100559)