

# KANUNGO FINANCIERS LIMITED

CIN:- U67120WB1982PLC035219

Script Code: 10021121

## AUDITED RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2015

(RS IN LAKHS)

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED			FINANCIAL YEAR ENDED	
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
		AUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	3.67	2.45	10.15	9.62	36.36
1	<b>Net Sales / Income From Operations</b>	<b>3.67</b>	<b>2.45</b>	<b>10.15</b>	<b>9.62</b>	<b>36.36</b>
2	Other Income	0.64	0.43	0.09	1.19	0.31
	<b>Total Income (1 + 2)</b>	<b>4.31</b>	<b>2.88</b>	<b>10.24</b>	<b>10.81</b>	<b>36.67</b>
	Purchase	0.00	0.00	0.00	0.00	0.00
	(a) Increase/ Decrease in Stock In Trade	2.10	1.40	(1.00)	3.51	(3.50)
	(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	3.48	2.32	1.10	5.80	3.70
	(e) Employee cost	0.00	0.00	0.12	0.00	0.30
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	2.31	1.54	5.91	5.22	17.41
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00
	<b>Total Expenditure (a to g)</b>	<b>7.89</b>	<b>5.26</b>	<b>6.13</b>	<b>14.53</b>	<b>17.91</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>-3.58</b>	<b>-2.38</b>	<b>4.11</b>	<b>-3.72</b>	<b>18.76</b>
6	Provision for Taxation					
	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>-3.58</b>	<b>-2.38</b>	<b>4.11</b>	<b>-3.72</b>	<b>18.76</b>
8	Paid up Share Capital (Face Value - Rs. 10 Each)	240.00	240.00	240.00	240.00	240.00
	Wiegthed Average No. of Shares	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	-1.49	-0.99	1.71	-1.55	7.82
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	-1.49	-0.99	1.71	-1.55	7.82
14	Public Shareholding					
	No. of Equity Shares	135900	135900	135900	135900	135900
	Percentage of Share Holding	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
	- 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	104100	104100	104100	104100	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)	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 29.05.2015

2) The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2015

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 31-03-2015

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

Date : 29.05.2015

Place: Kolkata

FOR, KANUNGO FINANCIERS LIMITED  
  
  
 DIRECTOR  
 SANDEEP DAVE  
 DIN: 02487078

REGD OFF: - 1, Gibson Lane, Room No. 102, First Floor, Kolkata – 700069, West Bengal  
 ADMIN OFFICE: - 31- B- 3 RD Floor, Aiyanta Complex, Income Tax, Ahmedabad - 380009, Gujarat

# KANUNGO FINANCIERS LIMITED

CIN:- U67120WB1982PLC035219

Standalone Statement of Assets and Liabilities for the year ended 31.03.2015

No.	Particulars	As at 31/03/2015 Rs. In Laks	As at 30/09/2014 Rs. In Laks
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Fund</b>		
	(a) Share Capital	24	24
	(b) Reserves and Surplus	-18.18	-18.18
	(c) Money received against share warrants	0	0
	<b>Sub - total - Shareholder's fund</b>	<b>5.82</b>	<b>5.82</b>
<b>2</b>	<b>Share Application money pending allotment</b>	<b>0</b>	<b>0</b>
<b>3</b>	<b>Minority interest</b>	<b>0</b>	<b>0</b>
<b>4</b>	<b>Non - Current liabilities</b>		
	(a) Long - term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long - term liabilities	0	0
	(d) Long - term provisions	0	0
	<b>Sub - total - Non - Current Liabilities</b>	<b>0</b>	<b>0</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short - Term Borrowings	0	0
	(b) Trade Payables	0.28	0
	(c) Other current liabilities	0	0
	(d) Short - term provisions	0	0
	<b>Sub - total - Current Liabilities</b>	<b>0.28</b>	<b>0</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>6.1</b>	<b>5.82</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non - current Assets</b>		
	(a) Fixed asstes	0	0
	(b) Goodwill on consolidation	0	0
	(c) Non - current Investments	0	0
	(d) Deferred tax assets (net)	0	0
	(e) Long - term loans and advances	0.03	0.03
	(f) Other non - current assets	0	0
	<b>Sub - total - Non - Current Assets</b>	<b>0.03</b>	<b>0.03</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	0	0
	(b) Inventories	5	5
	(c) Trade Receivables	0	0
	(d) Cash and cash equivalents	0.98	0.75
	(e) Short - term loans and advances	0.09	0.04
	(f) Other current assets	0	0
	<b>Sub - total - Current Assets</b>	<b>6.07</b>	<b>5.79</b>
	<b>TOTAL - ASSETS</b>	<b>6.1</b>	<b>5.82</b>

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

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