KANUNGO FINANCIERS LIMITED

CIN:- U67120GJ1982PLC086450

REGD. OFFICE: - B-7, B wing, 5th Floor Ajanta Commercial Center, Income Tax, Ahmedabad - 380009, (O) 079-40192693, Mail at: - kanungofinanciers@gmail.com, website: -www.kanungofinanciers.com

AUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2016

(Rs in Lakhs)

	,				(Rs in Lakhs)		
SR.	PARTICULARS	FOR	FOR QUARTER ENDED FOR YEAR ENDED				
NO.	.	31-03-16	31-12-15	31-03-15	31-03-16	31-03-15	
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED	
	Export Sales	0.00	0.00	0.00	0.00	0.00	
	Domestic Sales	0.00	3.40	3.67	10.00	9.62	
1	Net Sales / Income From Operations	0.00	3.40	3.67	10.00	9.62	
2	Other Income	26.97	0.51	0.64	28.47	1.19	
	Total Income (1 + 2)	26.97	3.91	4.31	38.47	10.81	
	Purchase	0.00	1.87	3.48	5.50	5.80	
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	2.10	0.00	3.51	
	(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	0.00	0.00	0.00	
	(e) Employee cost	8.30	0.10	0.00	9.60	0.00	
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00	
	(g) Other Expenditure	17.08	1.61	2.31	21.81	5.22	
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00	
	Total Expenditure (a to g)	25.38	3.58	7.89	36.91	14.53	
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	Profit from Ordinary Activities Before Tax (3-4+5+6)	1.59	0.33	-3.58	1.56	-3.72	
6	Provision for Taxation						
	Normal Tax Provision (Incl FBT)	0.00	0.00	0.00	0.00	0.00	
	Net deffered Tax Charge	0.00	0.00	0.00	0.00	0.00	
7	Net Profit After Tax and Extra Ordinary Items (7-8)	1.59	0.33	-3.58	1.56	-3.72	
8	Paid up Share Capital (Face Value - Rs. 5 Each)	463.40	463.40	24.00	463.40	24.00	
	Wieghted Average No. of Shares	4634000	4634000	240000	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	0.00	0.00	0.00	0.00	0.00	
	b) Basic and diluted EPS after Extra Ordinary items for the period,						
	for the year to date and for the previous year	0.00	0.00	0.00	0.00	0.00	
14	Public Shareholding						
	No. of Equity Shares	3329900	3329900	135900	3329900	135900	
15	Percentage of Share Holding	71.86	71.86	56.63	71.86	56.63	
	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	104100	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	43.38	28.14	43.38	
		20.17	20.17	70.00	20.17	40.00	

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 30.05.2016
- 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
- 4) The investors complaints / queries received and disposed off during the quarter ended on 31-03-2016

Pending at the beginning of Quarter: 0

Disposed off during the quarter

Received during the Quarter Lying unresolved at the end if the quarter : 0

Date: 30.05.2016 Place: Ahmedabad

NGO FINANCIERS LIMITED

DIRECTOR SANDEEP DAVE DIN: 02487078

	Standalone Statement of Assets and Liabilities for the year ended 31.03.2016						
No.	Particulars	As at 31/03/2016 Rs. In Lakhs	As at 31/03/2015 Rs. In Lakhs				
Α	EQUITY AND LIABILITIES						
	1 Shareholder's Fund						
	(a) Share Capital	463.4	24				
	(b) Reserves and Surplus	-16.62	-18.18				
	(c) Money received against share warrants	0	ŭ				
	Sub - total - Shareholder's fund	446.78	5.82				
	2 Share Application money pending allotment	0	0				
	3 Minority interest	0	0				
	4 Non - Current liabilities						
	(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					
	Sub - total - Non - Current Liabilities	0					
	5 Current Liabilities		1				
	(a) Short - Term Borrowigs	0	0				
	(b) Trade Payables	0.28					
	© Other current liabilities	0.20					
 	(d) Short - term provisions	_					
	Sub - total - Current Liabilities	0.28	0.28				
	TOTAL - EQUITY AND LIABILITIES	447.06	6.1				
В	ASSETS						
Б	1 Non - current Assets		 				
 	(a) Fixed asstes	0	0				
 	(b) Goodwill on consolidation	0					
 	(c) Non - current Investments	0					
<u> </u>	\ /	0					
<u> </u>	(d) Deferred tax assets (net)	0.03	·				
<u> </u>	(e) Long - term loans and advances (f) Other non - current assets	0.03					
1	Sub - total - Non - Current Assets						
	2 Current Assets	0.00	0.00				
	(a) Current Investments	0	0				
	(b) Inventories	5					
<u> </u>	© Trade Receivables	0					
<u> </u>							
<u> </u>	(d) Cash and cash equivalents	0.98					
<u> </u>	(e) Short - term loans and advances	441.05	_				
	(f) Other current assets Sub - total - Current Assets	447. 03	·				
	TOTAL - ASSETS	447.06	6.1				

Date: 30.05.2016 Place: Ahmedabad

A CO (KOLKATA) (C)

FOR, KANUNGO FINANCIERS LIMITED

DIRECTOR SANDEEP DAVE DIN: 02487078