



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
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Fund</b>		
	(a) Share Capital	463.4	24
	(b) Reserves and Surplus	-16.62	-18.18
	(c) Money received against share warrants	0	0
	<b>Sub - total - Shareholder's fund</b>	<b>446.78</b>	<b>5.82</b>
	<b>2 Share Application money pending allotment</b>	<b>0</b>	<b>0</b>
	<b>3 Minority interest</b>	<b>0</b>	<b>0</b>
	<b>4 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 Current Liabilities</b>		
	(a) Short - Term Borrowings	0	0
	(b) Trade Payables	0.28	0.28
	(c) Other current liabilities	0	0
	(d) Short - term provisions		
	<b>Sub - total - Current Liabilities</b>	<b>0.28</b>	<b>0.28</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>447.06</b>	<b>6.1</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	0.98
	(e) Short - term loans and advances	441.05	0.09
	(f) Other current assets	0	0
	<b>Sub - total - Current Assets</b>	<b>447.03</b>	<b>6.07</b>
	<b>TOTAL - ASSETS</b>	<b>447.06</b>	<b>6.1</b>

Date : 30.05.2016  
Place: Ahmedabad

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