

KANUNGO FINANCIERS LIMITED

CIN:- U67120WB1982PLC035219

SCRIPT CODE - 100211121

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2014

(RS. IN LAKHS)

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR NINE MONTHS ENDED		F. Y. ENDED
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	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	2.45	1.50	7.21	5.94	26.21	36.36
1	Net Sales / Income From Operations	2.45	1.50	7.21	5.94	26.21	36.36
2	Other Income	0.43	0.05	0.09	0.55	0.22	0.31
	Total Income (1 + 2)	2.88	1.55	7.30	6.49	26.43	36.67
	Purchase	0.00	0.00	0.00	0.00	0.00	0.00
	(a) Increase/ Decrease in Stock In Trade	1.40	0.00	(0.75)	1.40	-2.50	-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	2.32	0.00	1.10	2.32	2.60	3.70
	(e) Employee cost	0.00	0.00	0.08	0.00	0.18	0.30
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	1.54	0.30	3.00	2.91	11.50	17.41
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	5.26	0.30	3.43	6.63	11.78	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)	-2.38	1.25	3.87	-0.14	14.65	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)	-2.38	1.25	3.87	-0.14	14.65	18.76
8	Paid up Share Capital (Face Value - Rs. 5 Each)	240.00	240.00	240.00	240.00	240.00	240.00
	Wiegthed 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	-0.99	0.52	1.61	-0.06	6.10	7.82
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	-0.99	0.52	1.61	-0.06	6.10	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 31.01.2015
- 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 31-12-2014
- The investors complaints / queries received and disposed off during the quarter ended on 31-12-2014
 Pending at the beginning of Quarter : 0
 Disposed off during the quarter : 0
 Received during the Quarter : 0
 Lying unresolved at the end of the quarter : 0

Date : 31.01.2015

Place: Kolkata

FOR, KANUNGO FINANCIERS LIMITED

Sandeep Dave

DIRECTOR
SANDEEP DAVE
DIN: 02487078

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Harshad Sudhir & Co.

Chartered Accountants

41, Stadium House, Opp. Municipal Sanagar,
Stadium Cross Road, Navrangpura, Ahmedabad-380009.

To,
Board of Directors,
Kanungo Financiers Limited
Ahmedabad.

Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s. Kanungo Financiers Limited for the period ended 31/12/2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2004, engagement to Review Financial Statement issued by the Institute of Chartered Accounts of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquire of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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 : 12.02.2016
Place : Ahmedabad

FOR, HARSHAD SUDHIR & COMPANY
CHARTERED ACCOUNTANTS

FRN: 129775W




SUDHIR S. SHAH
PARTNER