KANUNGO FINANCIERS LIMITED

CIN:- U67120WB1982PLC035219

PARTICULARS

SCRIPT CODE - 100211121

SR.

UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2013

FOR QUARTER ENDED

NO.	.	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	7.21	10.00	0.41	26.21	1.23	1.6
1	Net Sales / Income From Operations	7.21	10.00	0.41	26.21	1.23	1.6
2	Other Income	0.09	0.08	0.52	0.22	1.72	2.92
	Total Income (1 + 2)	7.30	10.08	0.93	26.43	2.95	4.5
	Purchase	0.00	0.00	0.00	0.00	0.00	0.00
	(a) Increase/ Decrease in Stock In Trade	(0.75)	(0.75)	0.00	-2.50	0.00	-1.7
	(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	1.10	0.50	0.35	2.60	0.75	1.04
	(e) Employee cost	0.08	0.05	0.50	0.18	1.50	2.10
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00	0.0
	(g) Other Expenditure	3.00	4.50	0.93	11.50	2.78	3.68
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
,	Total Expenditure (a to g)	3.43	4.30	1.78	11.78	5.03	5.07
3	Interest	0.00	0.00	0.00	0.03	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)	3.87	- 5.78	-0.85	14.65	-2.08	-0.54
6	Provision for Taxation						
	Normal Tax Provision (Incl FBT)	0.00 يىپور	0.00	0,00	0.00	0.00	0.00
	Net deffered 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)	3.87	5.78	-0.85	2.45	-2.08	-0.54
8	Paid up Share Capital (Face Value - Rs. 5 Each)	240.00	240.00	240.00	240.00	240.00	240.00
	Wieghted 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	1.61	2.41	-0.35	1.02	-0.87	-0.23
	b) Basic and diluted EPS after Extra Ordinary items for the						
	period, for the year to date and for the previous year	1.61	2.41	-0.35	1.02	-0.87	-0.23
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

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 31.01.2014
- 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 31-12-2013

The investors complaints / queries received and disposed off during the quarter ended on 31-12-2013

Pending at the beginning of Quarter: 0

15 Promoters and promoter group Shareholding

Percentage of Shares (as a % of the total shareholding of

- Percentage of Shares (as a % of the total shareholding of

- Percentage of Shares (as a % of the total Share Capital of the

- Percentage of Shares (as a % of the total Share Capital of the

a) Pledged / Encumbered - Number of Shares

Company)

Company)

b) Non-encumbered - Number of Shares

promoter and promoter group)

promoter and promoter group)

Disposed off during the quarter

NIL

NIL

NIL

104100

100

43.38

NIL

NIL

104100

100

43.38

NIL

ΝIL

NIL

104100

100

43.38

NIL

NIL

NIL

104100

100

43.38

NIL

NIL

NIL

104100

100

43.38

NIL

NIL

NIL

104100

100

43.38

Received during the Quarter

Lying unresolved at the end if the

For Kanungo Financiers

Date: 31.01_2014

Place: Kolkata

REGD OFF: - 1, Gibson Lane, BORECNOR 102, First Flow

ADMIN OFFICE: - 31- B, 3 RD Floor, Ajanta Complex, Inco

Mail at: - kanungofinanciers@gmail.com, website:- wv

amadabad - 380009, Gujarat

(RS. IN LAKHS)

FOR NINE MONTHS ENDED F. Y. ENDED

ofinanciers.com

ASHOK RAJPARA & ASSOCIATES

CHARTERED ACCOUNTANTS

212,SAHJANAND COMPLEX B/H BHAGWATI CHAMBER, CG ROAD NAVRANGPURA AHMEDABAD-380007 MO.: 9824745000 EMAIL: carajpara@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 **31.12.2013**. 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 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: 31.01.2014 Place: Ahmedabad For, ASHOK RAJPARA & ASSOCIATES CHARTERED ACCOUNTANTS FRN - 116124W

> CA ASHOK RAJPARA Proprietor (M. No. 100559)