

Standalone Statement of Assets and Liabilities for the half year ended 30.09.2016

No.	Particulars	As at 31/09/2016 Rs. In Lakhs	As at 31/03/2016 Rs. In Lakhs
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share Capital	463.4	463.4
	(b) Reserves and Surplus	-14.14	-16.62
	(c) Money received against share warrants	0	0
	Sub - total - Shareholder's fund	449.26	446.78
2	Share Application money pending allotment	0	0
3	Minority interest	0	0
4	Non - Current liabilities		
	(a) Long - term borrowings	2	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long - term liabilities	0	0
	(d) Long - term provisions	0	0
	Sub - total - Non - Current Liabilities	2	0
5	Current Liabilities		
	(a) Short - Term Borrowings	0	0
	(b) Trade Payables	33.64	0.28
	(c) Other current liabilities	0	0
	(d) Short - term provisions	2.01	
	Sub - total - Current Liabilities	35.65	0.28
	TOTAL - EQUITY AND LIABILITIES	486.91	447.06
B	ASSETS		
1	Non - current Assets		
	(a) Fixed assets	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	0.03
	(f) Other non - current assets	0	0
	Sub - total - Non - Current Assets	0	0.03
2	Current Assets		
	(a) Current Investments	0	0
	(b) Inventories	0	5
	(c) Trade Receivables	0	0
	(d) Cash and cash equivalents	10.82	0.98
	(e) Short - term loans and advances	471.64	441.05
	(f) Other current assets	4.45	0
	Sub - total - Current Assets	486.91	447.03
	TOTAL - ASSETS	486.91	447.06

Date: 14.11.2016
Place: Ahmedabad

FOR KANUNGO FINANCIERS LIMITED

Sandeep Dave

SANDEEP DAVE
DIRECTOR
DIN: 02487078



GAURANG VORA & ASSOCIATES

Chartered Accountant
701, Swagat, C G Road, 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 Ltd for the period ended **30.09.2016**. 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement"

Ahmedabad
Date 14/11/2016

Membership No. 39526

For and on behalf of Gaurang Vora & Associates,

PAN: ABJPV8347B

Gaurang Vora, Proprietor,
Chartered Accountant.

FRN: 103110W