## **KANUNGO FINANCIERS LIMITED**

CIN:- L67120GJ1982PLC086450

REGD. OFFICE: - B-7, B wing, 5th Floor Ajanta Commercial Center, Income Tax, Ahmedabad - 380009, (O) 079-48002688, Mail at: - kanungofinanciers@gmail.com , website: -www.kanungofinanciers.com UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2016

PARTICULARS	30-09-16 UNAUDITED 0.00 0.00 1.77 1.77 0.00 0.00 0.00 0.00	0.00 0.00 1.20 7 1.20 0.00 0.00 0.00 0.00 0.00	30-09-15 UNAUDITED 0.00 3.00 0.45 1.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	30-09-16	EAR ENDED 30-09-15 UNAUDITED 0.00 6.60 0.99 7.59 3.63 0.00 0.00 0.00 0.00 0.00 0.00 0.20 0.00 3.12 0.00	F. Y. ENDED 31-03-16 AUDITED 0.00 10.00 28.47 38.47 5.50 0.00 0
omestic Sales at Sales / Income From Operations ther Income otal Income (1 + 2) urchase ) Increase/ Decrease in Stock In Trade ) Material Consumption ) Power & Fuel ) Purchase of Traded Goods ) Employee cost Depreciation ) Other Expenditure ) Amortisation Dother Expenditure ) Amortisation Dotal Expenditure (a to g) terest dra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	UNAUDITED 0.00 0.00 1.77 1.77 0.00 0.00 0.00 0.00	UNAUDITED 0.00 0.00 1.20 1.20 1.20 1.20 0.00 0.00	UNAUDITED 0.00 3.00 0.45 3.45 1.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	UNAUDITED 0.00 0.00 2.97 2.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	UNAUDITED 0.00 6.60 0.99 7.59 3.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	AUDITED 0.00 10.00 28.47 38.47 5.50 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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omestic Sales at Sales / Income From Operations ther Income otal Income (1 + 2) urchase ) Increase/ Decrease in Stock In Trade ) Material Consumption ) Power & Fuel ) Purchase of Traded Goods ) Employee cost Depreciation ) Other Expenditure ) Amortisation Dother Expenditure ) Amortisation Dotal Expenditure (a to g) terest dra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	0.00 1.77 1.77 0.00 0.00 0.00 0.00 2.40 0.00 0.98 0.00 3.38 0.00 0.00	0.00 1.20 1.20 0.00 0.00 0.00 0.00 2.40 0.00 1.29 0.00 3.69 0.00	3.00 0.45 1.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.42 0.00 3.16	0.00 0.00 2.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.27 0.00	6.60 6.60 0.99 7.59 3.63 0.00 0.00 0.00 0.00 0.20 0.00 3.12	10.00 10.00 28.47 38.43 5.55 0.00 0.00 0.00 0.00 0.00 0.00 0.0
ther Income otal Income (1 + 2) urchase ) Increase/ Decrease in Stock In Trade ) Material Consumption ) Power & Fuel ) Purchase of Traded Goods ) Employee cost Depreciation ) Other Expenditure ) Amortisation otal Expenditure (a to g) terest dra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	1.77 1.77 0.00 0.00 0.00 0.00 2.40 0.00 0.98 0.00 3.38 0.00 0.00	1.20 1.20 0.00 0.00 0.00 0.00 2.40 0.00 1.29 0.00 3.69 0.00	0.45 3.45 1.65 0.00 0.00 0.00 0.00 0.00 0.00 1.42 0.00 3.16	2.97 2.97 0.00 0.00 0.00 0.00 4.80 0.00 2.27 0.00	6.60 0.99 7.59 3.63 0.00 0.00 0.00 0.00 0.20 0.00 3.12	10.00 28.47 38.47 5.55 0.00 0.00 0.00 0.00 0.00 0.00 0.0
otal Income (1 + 2) urchase ) Increase/ Decrease in Stock In Trade ) Material Consumption ) Power & Fuel ) Purchase of Traded Goods ) Employee cost Depreciation ) Other Expenditure ) Amortisation otal Expenditure (a to g) terest dra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	1.77 0.00 0.00 0.00 0.00 2.40 0.00 0.98 0.00 3.38 0.00 0.00	* 1.20 0.00 0.00 0.00 0.00 2.40 0.00 1.29 0.00 3.69 0.00	3.45 1.65 0.00 0.00 0.00 0.00 0.09 0.00 1.42 0.00 3.16	2.97 0.00 0.00 0.00 0.00 4.80 0.00 2.27 0.00	7.59 3.63 0.00 0.00 0.00 0.00 0.20 0.00 3.12	38.47 5.50 0.00 0.00 0.00 0.00 9.60 0.00 21.81
Urchase ) Increase/ Decrease in Stock In Trade ) Material Consumption ) Power & Fuel ) Purchase of Traded Goods ) Employee cost Depreciation ) Other Expenditure ) Amortisation otal Expenditure (a to g) terest dra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	0.00 0.00 0.00 2.40 0.00 0.98 0.00 3.38 0.00 0.00	0.00 0.00 0.00 0.00 2.40 0.00 1.29 0.00 3.69 0.00	1.65 0.00 0.00 0.00 0.09 0.09 0.00 1.42 0.00 3.16	0.00 0.00 0.00 0.00 4.80 0.00 2.27 0.00	3.63 0.00 0.00 0.00 0.00 0.20 0.00 3.12	5.5( 0.00 0.00 0.00 0.00 9.60 0.00 21.8°
) Increase/ Decrease in Stock In Trade ) Material Consumption ) Power & Fuel ) Purchase of Traded Goods ) Employee cost Depreciation ) Other Expenditure ) Amortisation Other Expenditure (a to g) terest tra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	0.00 0.00 0.00 2.40 0.00 0.98 0.00 <b>3.38</b> 0.00 0.00	0.00 0.00 0.00 2.40 0.00 1.29 0.00 3.69 0.00	0.00 0.00 0.00 0.09 0.09 0.00 1.42 0.00 3.16	0.00 0.00 0.00 4.80 0.00 2.27 0.00	0.00 0.00 0.00 0.20 0.00 3.12	0.00 0.00 0.00 9.60 0.00 21.8
) Material Consumption ) Power & Fuel ) Purchase of Traded Goods ) Employee cost Depreciation ) Other Expenditure ) Amortisation Other Expenditure (a to g) terest tra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	0.00 0.00 2.40 0.00 0.98 0.00 <b>3.38</b> 0.00 0.00	0.00 0.00 2.40 0.00 1.29 0.00 3.69 0.00	0.00 0.00 0.09 0.09 1.42 0.00 3.16	0.00 0.00 4.80 0.00 2.27 0.00	0.00 0.00 0.20 0.00 3.12	0.00 0.00 9.60 0.00 21.8
) Power & Fuel ) Purchase of Traded Goods ) Employee cost Depreciation ) Other Expenditure ) Amortisation Other Expenditure (a to g) terest tra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	0.00 0.00 2.40 0.00 0.98 0.00 <b>3.38</b> 0.00 0.00	0.00 0.00 2.40 0.00 1.29 0.00 3.69 0.00	0.00 0.09 0.00 1.42 0.00 3.16	0.00 0.00 4.80 0.00 2.27 0.00	0.00 0.00 0.20 0.00 3.12	0.00 0.00 9.60 0.00 21.8
) Purchase of Traded Goods ) Employee cost Depreciation ) Other Expenditure ) Amortisation otal Expenditure (a to g) terest tra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	0.00 2.40 0.00 0.98 0.00 <b>3.38</b> 0.00 0.00	0.00 2.40 0.00 1.29 0.00 3.69 0.00	0.00 0.09 0.00 1.42 0.00 3.16	0.00 4.80 0.00 2.27 0.00	0.00 0.20 0.00 3.12	0.00 9.60 0.00 21.8
) Employee cost Depreciation ) Other Expenditure ) Amortisation otal Expenditure (a to g) lerest dra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	2.40 0.00 0.98 0.00 3.38 0.00 0.00	2.40 0.00 1.29 0.00 3.69 0.00	0.09 0.00 1.42 0.00 3.16	4.80 0.00 2.27 0.00	0.20 0.00 3.12	9.60 0.00 21.8
Depreciation ) Other Expenditure ) Amortisation otal Expenditure (a to g) terest dra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	0.00 0.98 0.00 3.38 0.00 0.00	0.00 1.29 0.00 <b>3.69</b> 0.00	0.00 1.42 0.00 3.16	0.00 2.27 0.00	0.00	0.0
) Other Expenditure ) Amortisation otal Expenditure (a to g) terest dra Ordinary Items cofit from Ordinary Activities Before Tax (3-4+5+6)	0.98 0.00 3.38 0.00 0.00	1.29 0.00 <b>3.69</b> 0.00	1.42 0.00 3.16	2.27	3.12	21.8
) Amortisation otal Expenditure (a to g) terest dra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	0.00 3.38 0.00 0.00	0.00 3.69 0.00	0.00 3.16	0.00		
otal Expenditure (a to g) terest dra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	3.38 0.00 0.00	<b>3.69</b> 0.00	3.16		0.00	0.0
terest dra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	0.00	0.00		7.07		0.0
dra Ordinary Items rofit from Ordinary Activities Before Tax (3-4+5+6)	0.00		0.00		6.95	36.9
rofit from Ordinary Activities Before Tax (3-4+5+6)		0.00	0.00	0.00	0.00	0.0
		0.00	0.00	0.00	0.00	0.0
	-1.61	-2.49	0.29	-4.10	0.64	1.5
rovision for Taxation						
ormal Tax Provision (Incl FBT)	0.00	0.00	0.00	0.00	0.00	0.0
et deffered Tax Charge	0.00	0.00	0.00	0.00	0.00	0.0
et Profit After Tax and Extra Ordinary Items (7-8)	-1.61	-2.49	0.29	-4.10	0.64	1.5
aid up Share Capital (Face Value - Rs. 10 Each)	463.40	463.40	463.40	463.40	463.00	463.4
lieghted Average No. of Shares	4634000	4634000	4634000	4634000	4634000	463400
eserves Excluding Revaluation Reserves						
			·			
	0.00	-0.05	0.00	0.00	0.01	0.0
Basic and diluted EPS after Extra Ordinary items for the						
riod, for the year to date and for the previous year	0.00	-0.05	0.00	0.00	0.01	0.0
ublic Shareholding	_					
D. of Equity Shares	3329900	3329900	135900	3329900	135900	3329900
ercentage of Share Holding	71.86	71.86	56.62	71.86	56.62	71.8
omoters and promoter group Shareholding			_			
Pledged / Encumbered						
Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total shareholding of						
omoter and promoter group)	NIL	·NIL	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total Share Capital of the						
ompany)	NIL	NIL	NIL	NIL	NIL	NIL
Non-encumbered						
Number of Shares	1304100	1304100	104100	1304100	104100	1304100
Percentage of Shares (as a % of the total shareholding of	100	100	100	100	100	100
Percentage of Shares (as a % of the total shareholding of onter and promoter group)						
	aming Per Share Basic and diluted EPS before Extra Ordinary items for the riod, for the year to date and for the previous year Basic and diluted EPS after Extra Ordinary items for the riod, for the year to date and for the previous year ublic Shareholding	aming Per Share       Basic and diluted EPS before Extra Ordinary items for the riod, for the year to date and for the previous year       0.00         Basic and diluted EPS after Extra Ordinary items for the riod, for the year to date and for the previous year       0.00         Basic and diluted EPS after Extra Ordinary items for the riod, for the year to date and for the previous year       0.00         Basic and diluted EPS after Extra Ordinary items for the riod, for the year to date and for the previous year       0.00         Basic and diluted EPS after Extra Ordinary items for the riod, for the year to date and for the previous year       0.00         bilic Shareholding       0.00         So of Equity Shares       3329900         precentage of Share Holding       71.86         comoters and promoter group Shareholding       1.86         percentage of Shares (as a % of the total shareholding of omoter and promoter group)       NIL         Percentage of Shares (as a % of the total Share Capital of the previous prompary)       NIL         Non-encumbered       1304100         Percentage of Shares (as a % of the total shareholding of omoter and promoter group)       100	aming Per Share	aming Per Share	aming Per Share	aming Per Share       0.00       0.00       0.00       0.00         Basic and diluted EPS before Extra Ordinary items for the riod, for the year to date and for the previous year       0.00       0.05       0.00       0.00       0.01         Basic and diluted EPS after Extra Ordinary items for the previous year       0.00       -0.05       0.00       0.00       0.01         Basic and diluted EPS after Extra Ordinary items for the previous year       0.00       -0.05       0.00       0.00       0.01         Basic and diluted EPS after Extra Ordinary items for the previous year       0.00       -0.05       0.00       0.00       0.01         Basic and diluted EPS after Extra Ordinary items for the previous year       0.00       -0.05       0.00       0.00       0.01         Basic and diluted EPS after Extra Ordinary items for the previous year       0.00       -0.05       0.00       0.00       0.01         bill Shareholding       - <td< td=""></td<>

NOTES:-

1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at 14.11.2016 their meeting held on

Previous Year / Periods figures have been regrouped / rearranged to the extent necessary. 2)

3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended

30-09-16 The investors complaints / queries received and disposed off during the quarter ended on 30-09-2016 4)

Pending at the beginning of Quarter: 0 Disposed off during the quarter Received during the Quarter : 0

: 0 Lying unresolved at the end if the quarter : 0

Date:14.11.2016 Place: Ahmedabad

FOR KANUNGO ITED SANDEEP DAVE DIRECTOR DIN: 02487078

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	
	(c) Money received against share warrants		(
	Sub - total - Shareholder's fund	449.26	446.78
	· · · · · · · · · · · · · · · · · · ·		
	2 Share Application money pending allotment	0	
	3 Minority interest	0	
	4 Non - Current liabilities		·
	(a) Long - term borrowings	2	(
	(b) Deferred tax liabilities (net)		
	(c) Other long - term liabilities	0	
	(d) Long - term provisions	0	(
	Sub - total - Non - Current Liabilities		
	5 Current Liabilities		
	(a) Short - Term Borrowigs	0	((
	(b) Trade Payables	33.64	0.28
	© Other current liabilities	0	
	(d) Short - term provisions	2.01	
	Sub - total - Current Liabilities		
	TOTAL - EQUITY AND LIABILITIES	486.91	447.06
В	ASSETS		
	1 Non - current Assets		
	(a) Fixed asstes	0	
	(b) Goodwill on consolidation	0	
	(c) Non - current Investments	0	
	(d) Deferred tax assets (net)	0	
	(e) Long - term loans and advances	0	0.03
	(f) Other non - current assets	0	
	Sub - total - Non - Current Assets		0.03
	2 Current Assets		
	(a) Current Investments	0	
	(b) Inventories	0	
	© Trade Receivables	0	
	(d) Cash and cash equivalents	10.82	0.98
	(e) Short - term loans and advances	471.64	
<u> </u>	(f) Other current assets	4.45	
	Sub - total - Current Assets		
	TOTAL - ASSETS	486.91	447.0

Date:14.11.2016 Place: Ahmedabad

FOR KANUNGO FINANCIERS LIMITED

Ô KOLKATA ~ SANDEEP DAVE DIRECTOR DIN: 02487078

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## **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 Gaurang Vora, Proprietor, For and on behalf of Gaurang Vora & Associates, Chartered Accountant. PAN: ABJPV8347B FRN: 103110W

Membership No. 39526