

# KANUNGO FINANCIERS LIMITED

CIN:- L67120GJ1982PLC086450

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2016

(RS. IN LAKHS)

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR NINE MONTHS ENDED		
		31-12-16	30-09-16	31-12-15	31-12-16	31-12-15	F. Y. ENDED
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	0.70	0.00	3.40	0.70	10.00	10.00
1	Net Sales / Income From Operations	0.70	0.00	3.40	0.70	10.00	10.00
2	Other Income	1.60	1.77	0.51	4.57	1.50	28.47
	Total Income (1 + 2)	2.30	1.77	3.91	4.57	11.50	38.47
	Purchase	0.00	0.00	1.87	0.00	5.50	5.50
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(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	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Employee cost	2.40	2.40	0.10	7.20	1.30	9.60
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	27.93	0.98	1.61	30.20	4.73	21.81
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	30.33	3.38	3.58	37.40	11.53	36.91
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)	-28.03	-1.61	0.33	-32.83	-0.03	1.56
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)	-28.03	-1.61	0.33	-32.83	-0.03	1.56
8	Paid up Share Capital (Face Value - Rs. 5 Each)	463.40	463.40	463.40	463.40	463.40	463.40
	Wiegthed Average No. of Shares	4634000	4634000	4634000	4634000	4634000	4634000
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	-0.60	-0.03	0.01	-0.71	0.00	0.03
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	-0.60	-0.03	0.01	-0.71	0.00	0.03
14	Public Shareholding						
	No. of Equity Shares	3329900	3329900	3329900	3329900	3329900	3329900
	Percentage of Share Holding	71.86	71.86	71.86	71.86	71.86	71.86
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	1304100	1304100	1304100	1304100	1304100	1304100
	- 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)	28.14	28.14	28.14	28.14	28.14	28.14

### NOTES:-

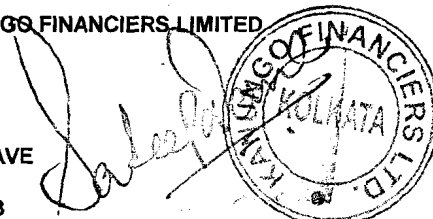
- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 11.02.2017
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 31-12-16
- The investors complaints / queries received and disposed off during the quarter ended on 31-12-2016  
 Pending at the beginning of Quarter : 0  
 Received during the Quarter : 0  
 Disposed off during the quarter : 0  
 Lying unresolved at the end if the quarter : 0

Date : 11.02.2017

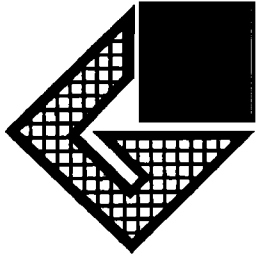
Place: Ahmedabad

FOR, KANUNGO FINANCIERS LIMITED

SANDEEP DAVE  
DIRECTOR  
DIN:02487078



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**GAURANG VORA & ASSOCIATES**  
CHARTERED ACCOUNTANTS

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 **31.12.2016**. 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 11/02/2017

Membership No. 39526

Gaurang Vora, Proprietor,  
For and on behalf of Gaurang Vora & Associates,  
Chartered Accountant.

PAN: ABJPV8347B

FRN: 103110W

