

# KANUNGO FINANCIERS LIMITED

CIN:- L67120GJ1982PLC086450

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Date: 14.08.2017

**To,**  
**DEPARTMENT OF CORPORATE SERVICES,**  
The Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai - 400 001

**Ref: Scrip Code: - 540515**

**SUB: Submission of Financial Results for quarter ended 30.06.2017.**

Dear Sir/Madam.

With respect to the captioned subject please find the Quarterly Financial results under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter ended 30<sup>th</sup> June, 2017.

Kindly take into your records.

Thanking you,

Yours faithfully,

**FOR, KANUNGO FINANCIERS LIMITED**

  
**DIRECTOR**  
**SANDEEP DAVE**  
**DIN: 02487078**



General information about company	
Scrip code	540515
Name of company	KANUNGO FINANCIERS LIMITED
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-08-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-08-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	FINANCIERS
Start time of board meeting	17:30
End time of board meeting	18:00

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2017	01-04-2017
B	Date of end of reporting period	30-06-2017	30-06-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>			
<b>1</b>	<b>Income</b>		
	Revenue from operations	120800	120800
	Other income	0	0
	<b>Total income</b>	<b>120800</b>	<b>120800</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	192000	192000
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0	0
<b>(f)</b>	<b>Other Expenses</b>		
1	REGISTRATION FEES	309303	309303
2	ACCOUNTING EXP.	12000	12000

*Sabeel*



3	OFFICE RENT EXP.	34500	34500
4	MISC. EXP.	26154	26154
10			
	<b>Total other expenses</b>	<b>381957</b>	<b>381957</b>
	<b>Total expenses</b>	<b>573957</b>	<b>573957</b>

Financial Results – Ind-AS			
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B	Date of end of reporting period	30-06-2017	30-06-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	<b>Total profit before exceptional items and tax</b>	-453157	-453157
4	Exceptional items	0	0
5	<b>Total profit before tax</b>	-453157	-453157
7	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	0	0
10	<b>Total tax expenses</b>	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	-453157	-453157
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	<b>Total profit (loss) for period</b>	-453157	-453157

Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Other comprehensive income [Abstract]</b>			
1	<b>Amount of items that will not be reclassified to profit and loss</b>		
1	N.A	0	0
	<b>Total Amount of items that will not be reclassified to profit and loss</b>	0	0
2	<b>Income tax relating to items that will not be reclassified to profit or loss</b>	0	

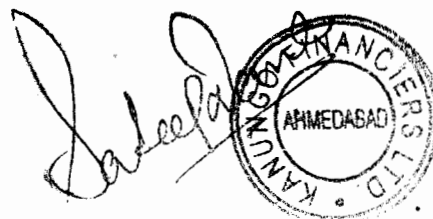
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**KANUNGO FINANCIERS LTD.**  
AHMEDABAD



3	Amount of items that will be reclassified to profit and loss		
1	N.A	0	0
	Total Amount of items that will be reclassified to profit and loss	0	0
4	Income tax relating to items that will be reclassified to profit or loss	0	
5	Total Other comprehensive income	0	0

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-453157	-453157
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debt redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.097	-0.097
	Diluted earnings (loss) per share from continuing operations	-0.097	-0.097
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.097	-0.097
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.097	-0.097
31	Debt equity ratio		



32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<p>1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14/08/2017</p> <p>2) The auditors have conducted "Limited Review Report" of the above financial results for the quarter ended 30th June, 2017</p> <p>3) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.</p> <p>4) The investors complaints / queries received and disposed off during the quarter ended on 30-06-2017</p> <p>Pending at the beginning of Quarter : 0 Disposed off during the quarter : 0</p> <p>Received during the Quarter : 0 Lying unresolved at the end of the quarter : 0</p>

*Saleel Patel*





**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 **30.06.2017**. 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 31/07/2017

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

Membership No. 39526

PAN: ABJPV8347E

FRN: 103110W

