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: - <u>kanungofinanciers@gomail.com</u>, website:- <u>www.kanungofinanciers.com</u>

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE ,2019

-		Quarter Ended			Year Ended
	Particulars	30-06-2019 31-03-20		19 30-06-2018	31-03-2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited
1	Revenue from Operations	-		0	-
П	Other Income	-	0.72	12.77	13.49
ш	Total Income (I+II)	-	0.72	12.77	13.49
IV	Expenses				
	a) Cost of materials consumed		-		-
	b) Purchase of stock-in-trade		- 1		-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-		
•	 d) Employee benefits expense 	1.56	1.34	1.26	4.10
	e) Finance costs		-		-
	Depreciation and amortisation expenses		-		
	g) Power and Fuel				-
	h) Other expenses	1.19	4,78	0.53	7.61
	Total Expenses (IV)	2.75	6.12	1.79	
v	Profit / (Loss) before exceptional items and tax (III-IV)	(2.75)	(5.40)	1.79	11.71
VI	Exceptional Items	(2.75)	(5.40)	10.98	1.78
VII	Profit / (Loss) before tax (V-VI)	(2.75)	(5.40)	- 10.98	1.78
VIII	Tax Expense :	(2.75)	(3.40)	10.90	1.70
	1) Current Tax		0.55		0.55
•	2) Deferred Tax		0.55	2	0.55
	Total tax expenses (VIII)		0.55		0.55
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(2.75)	(5.95)	10.98	1.23
X	Profit / (Loss) from discontinued operations	(2.73)	(3.93)	10.98	
XI	Tax expense of discontinued operations	-		-	
XII	Profit / (Loss) for the period from discontinued operations (after tax) (X-XI)	-			
XIII	Profit / (Loss) for the period (IX + XII)	(2.75)	*(5.95)	10.98	- 1.23
XIV	Other Comprehensive Income (Net of Taxes)	(=1, =)	(0,00)		- 1.25
	 a) Items that will not be reclassified to profit or loss 	-		-	-
					-
	c) Items that will be reclassified to profit or loss	-			-
XV	Total Comprehensive Income for the period (XIII+XIV)	(2.75)	(5.95)	10.98	1.23
XVI	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	463,40	463.40	463.40	463.40
XVII	Earnings per share		Contraction of the second second	Contract on L	
	Basic .	(0.06)	(0.13)	0.24	+ 0.03
	Diluted				
otes:		<i>1</i> .		J.	
L.	The above financial results have been reviewed by the Audit Committee and thereafter ap	proved by the B	oard of Direct	ors of the Con	npany in thei
	respective meetings held on August 07, 2019. The Staturory Auditors of the company have carried out a limited review of the above financial				
	results.				
2.	The financial results for the quarter ended June 30, 2019 have been prepared in accordan	ca with the Ind	AC notified w	adar the Com	mine /India
	Accounting Standards) Rules, 2015 (Ind AS) as amended from time to time.				
3	The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operation of the Company fall under				
	Chemical Business which is considered to be the only reportable business segment.				
	The former in second of model for the second se				
4	The figures in respect of results for the quarter ended June 30, 2019 are the balancing figures between the Audited figures in respect of the full				
	financial year and published year to date figures upto the third quarter of the respective financial year.				

For and on behalf of Board of Directors KANUNGO FINANCIERS LIMITED -9 CHIRAG K SHAH DIRECTOR DIN: 08111288

DATE: 07.08.2019 PLACE: AHMEDABAD



GAURANG VORA & ASSOCIATES CHARTERED ACCOUNTANTS

Limited Review Report

To, BOARD OF DIRECTORS KANUNGO FINANCIERS LIMITED. AHMEDABAD

- We have reviewed the accompanying statement of Standalone unaudited financial results of KANUNGO FINANCIERS LIMITED for the guarter ended June 30, 2019 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial information Performed by the independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder 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 as amended including the manner in which it is to be disclosed or that it contains any material misstatement.

Ahmedabad Date: 07/08/2019

Gaurang Vora, Proprietor For and on behalf of Gaurang Vora & Associates Chartered Accountant FRN: 103110W

Membership No. 39526

PAN: ABJPV8347B



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