

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 FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

SR. NO.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		FINANCIAL YEAR ENDED
		30-09-17	30-06-17	30-09-16	30-09-17	30-09-16	31-03-17
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue From operations	0.00	1.21	0.00	1.21	0.00	0.70
II	Other Income	0.00	0.00	1.77	0.00	2.97	25.80
III	Total Income (I+II)	0.00	1.21	1.77	1.21	2.97	26.50
	EXPENSES						
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Direct Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	1.92	1.92	2.40	3.84	4.80	7.28
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	2.75	3.82	0.98	6.57	2.27	33.22
	Total expenses (IV)	4.67	5.74	3.38	10.41	7.07	40.50
V	Profit/(loss) before exceptional items and tax (I-IV)	(4.67)	(4.53)	(1.61)	(9.20)	(4.10)	(14.00)
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(4.67)	(4.53)	(1.61)	(9.20)	(4.10)	(14.00)
	Tax expense:						
	(1) Current tax						
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(4.67)	(4.53)	(1.61)	(9.20)	(4.10)	(14.00)
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	(4.67)	(4.53)	(1.61)	(9.20)	(4.10)	(14.00)
	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B. (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XIV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Earnings per equity share (for continuing operation):						
	(1) Basic						
XVI	(2) Diluted	(0.10)	(0.098)	(0.03)	(0.20)	(0.09)	(0.30)
	Earnings per equity share (for discontinued operation):						
	(1) Basic						
XVII	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per equity share (for discontinued & continuing operation)						
	(1)Basic						
XVII	(2) Diluted	(0.10)	(0.098)	(0.03)	(0.20)	(0.09)	(0.30)

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 14.11.2017
- 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 30.09.2017
- The investors complaints / queries received and disposed off during the quarter ended on 30.09.2017

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

Date : 14.11.2017
Place: Ahmedabad

FOR, KANUNGO FINANCIERS LTD


 SANDEEP DAVE
 DIRECTOR
 DIN: 02487078

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

(Actual)

No.	Particulars	As at 30/09/2017 in Rs.	As at 31/03/2017 in Rs.
	ASSETS		
1	Non - current Assets		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	© Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets:	-	-
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Loans	-	2780
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	17255050	-
	(iii) Cash and cash equivalents	1993797.18	2274928
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	62437967	61316867
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	922760	-
	TOTAL - ASSETS	82609574.18	63594575
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	46340000	46340000
	(b) Reserves	(2,814,425.82)	(2,814,425.00)
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	17000000	20000000
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	-	-
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	22084000	34500
	(iii) Other financial liabilities (other than those specified in item ©)	-	-
	(b) Other current liabilities	-	34500
	(c) Provisions	-	-
	(d) Current Tax Liabilities (Net)	-	-
	TOTAL - EQUITY AND LIABILITIES	82609574.18	63594575

Date : 14.11.2017

Place: Ahmedabad

FOR, KANUNGO FINANCIERS LTD

Sandeep Dave

SANDEEP DAVE
DIRECTOR
DIN: 02487078

