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

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

Particulars 31-03-2019 31-12 I Revenue from Operations (Audited) (Unat II Other Income 0.72 III Total Income (1+11) 0.72 IV Expenses 0.72 a) Cost of materials consumed - b) Purchase of stock-in-trade - c) Changes in inventories of finished goods, work-in-progress and stock-in-trade - d) Excise Duty - e) Employee benefits expense 1.34 f) Finance costs - g) Depreciation and amortisation expenses - h) Power and Fuel - i) Other expenses 4.78 V Profit /(Loss) before tax (V-VI) (5.40) VII Exceptional Items - VIII Profit /(Loss) before tax (V-VI) (5.40) VIII Profit /(Loss) for the period from continuing operations (VII-VIII) (5.95) X Profit /(Loss) for the period from discontinued operations - XII Profit /(Loss) for the period from discontinued operations - XII Profit /(Loss) for the period (X + XI) - XII Profit /(Loss) for the period from discontinued operations<	Quarter Ended Year Ended			
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1 Revenue from Operations 0,72 III Other Income 0,72 IV Expenses 0,72 a) Cost of materials consumed 0,72 b) Purchase of stock-in-trade 0,72 c) Changes in inventories of finished goods, work-in-progress and stock-in-trade 0,72 d) Excise Duty 0,72 1,73 e) Employee benefits expenses 1,34 1,78 Total Expenses (IV) 6,12 V 1,78 VII Profit /(Loss) before tax (V-V) (5,40) 0,14 VIII Tax Expense : 0,55 1,14 1) Current Tax 0,55 1,14 XII		31-03-2019	31-03-20	
III Total Income (1+1) 0.72 IV Expenses 0.72 a) Cost of materials consumed 0.72 b) Purchase of stock-in-trade - c) Changes in inventories of finished goods, work-in-progress and stock-in-trade - d) Excise Duty - - e) Employee benefits expense 1.34 f) Finance costs - g) Depreciation and amortisation expenses - i) Other expenses 4.78 Total Expenses (IV) 6.12 - VI Profit / (Loss) before exceptional items and tax (III-IV) (5.40) VII Tax Expense : - 1) Current Tax 0.55 2) Deferred Tax - Tax expenses (VIII) 0.55 - XII Profit / (Loss) form discontinued operations (VII-VIII) 0.55 XI Profit / (Loss) form discontinued operations (VII-VIII) - XII Profit / (Loss) for the period from discontinued operations (VII-VIII) - XII Profit / (Loss) for the period from discontinued	audited) (Audited)	(Audited)	· (Audite	
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c) Items that will be reclassified to profit or loss XV Total Comprehensive Income for the period (XIII+XIV) (5.95) XVI Paid up Equity Share Capital (Face Value of Rs. 10/- each) 463.40 46 XVII Earnings per share (0.13) (0.13) (0.13) Diluted (0.13) (0.13) (0.13) (0.13) otes:				
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XV Total Comprehensive Income for the period (XIII+XIV) (5.95) XVI Paid up Equity Share Capital (Face Value of Rs. 10/- each) 463.40 46 XVI Earnings per share 60.13 (0.13) (0.13) (0.13) Diluted 00.13 (0.13) (0.13) (0.13) (0.13) 1. The above audited financial results have been reviewed by the Audit Committee and thereafter approved by the Board held on May 30, 2019. The Staturory Auditors report does not have any qualification/modification. 2. The financial results for the quarter and year ended March 31, 2019 have been prepared in accordance with the I 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 C to be the only reportable business segment. 4 The figures in respect of results for the quarter ended March 31, 2019 and March 31, 2018 are the balancing figures betward and published year to date figures upto the third quarter of the respective financial year. 5 With the applicalility of Goods and Service Tax (GST) effective July 01.2017, revenue from operations is disclosed net company operations is disclosed net company.	· ·		-	
XVI Paid up Equity Share Capital (Face Value of Rs. 10/- each) 463.40 46 XVII Earnings per share 6 Basic 0.13 0 Diluted 0.13 0 otes: 1. The above audited financial results have been reviewed by the Audit Committee and thereafter approved by the Board held on May 30, 2019. The Staturory Auditors report does not have any qualification/modification. 2. The financial results for the quarter and year ended March 31, 2019 have been prepared in accordance with the It 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 C to be the only reportable business segment. 4 The figures in respect of results for the quarter ended March 31, 2019 and March 31, 2018 are the balancing figures betward published year to date figures upto the third quarter of the respective financial year. 5 With the applicalility of Goods and Service Tax (GST) effective July 01.2017, revenue from operations is disclosed net of the set of the s	-	-	-	
XVI Paid up Equity Share Capital (Face Value of Rs. 10/- each) 463.40 46 XVII Earnings per share 6 Basic 0.13 0 Diluted 0.13 0 otes: 1. The above audited financial results have been reviewed by the Audit Committee and thereafter approved by the Board held on May 30, 2019. The Staturory Auditors report does not have any qualification/modification. 2. The financial results for the quarter and year ended March 31, 2019 have been prepared in accordance with the It 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 C to be the only reportable business segment. 4 The figures in respect of results for the quarter ended March 31, 2019 and March 31, 2018 are the balancing figures betward published year to date figures upto the third quarter of the respective financial year. 5 With the applicalility of Goods and Service Tax (GST) effective July 01.2017, revenue from operations is disclosed net of the set of the s	(2.11) 14.99			
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Basic Diluted (0.13) otes: (0.13) 1. The above audited financial results have been reviewed by the Audit Committee and thereafter approved by the Board held on May 30, 2019. The Staturory Auditors report does not have any qualification/modification. 2. The financial results for the quarter and year ended March 31, 2019 have been prepared in accordance with the In 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 C to be the only reportable business segment. 4 The figures in respect of results for the quarter ended March 31, 2019 and March 31, 2018 are the balancing figures betw and published year to date figures upto the third quarter of the respective financial year. 5 With the applicalility of Goods and Service Tax (GST) effective July 01, 2017, revenue from operations is disclosed net of	63.40 463.40	463.40	463.4	
Diluted otes: 1. The above audited financial results have been reviewed by the Audit Committee and thereafter approved by the Board held on May 30, 2019. The Staturory Auditors report does not have any qualification/modification. 2. The financial results for the quarter and year ended March 31, 2019 have been prepared in accordance with the In 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 C to be the only reportable business segment. 4 The figures in respect of results for the quarter ended March 31, 2019 and March 31, 2018 are the balancing figures betw and published year to date figures upto the third quarter of the respective financial year. 5 With the applicalility of Goods and Service Tax (GST) effective July 01, 2017, revenue from operations is disclosed net compared to the second	(0.05) 0.32	0.02		
 The above audited financial results have been reviewed by the Audit Committee and thereafter approved by the Board held on May 30, 2019. The Staturory Auditors report does not have any qualification/modification. The financial results for the quarter and year ended March 31, 2019 have been prepared in accordance with the I Standards) Rules, 2015 (Ind AS) as amended from time to time. The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operation of the C to be the only reportable business segment. The figures in respect of results for the quarter ended March 31, 2019 and March 31, 2018 are the balancing figures betw and published year to date figures upto the third quarter of the respective financial year. With the applicalility of Goods and Service Tax (GST) effective July 01, 2017, revenue from operations is disclosed net of the second second	(0.05) 0.32	0.03	. 0.0	
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 4 The figures in respect of results for the quarter ended March 31, 2019 and March 31, 2018 are the balancing figures betw and published year to date figures upto the third quarter of the respective financial year. 5 With the applicalility of Goods and Service Tax (GST) effective July 01,2017, revenue from operations is disclosed net of the second seco				
 4 The figures in respect of results for the quarter ended March 31, 2019 and March 31, 2018 are the balancing figures betw and published year to date figures upto the third quarter of the respective financial year. 5 With the applicalility of Goods and Service Tax (GST) effective July 01,2017, revenue from operations is disclosed net of the second seco	Company fall under Cham	and Durain and the	1	
 and published year to date righters upto the third quarter of the respective financial year. With the applicalility of Goods and Service Tax (GST) effective July 01.2017, revenue from operations is disclosed net of the respective field. 	. company ran under chem	ical business which	in is consider	
 S With the applicalility of Goods and Service Tax (GST) effective July 01.2017, revenue from operations is disclosed net of the service tax (GST) effective July 01.2017. 	× 1			
 and published year to date righters upto the third quarter of the respective financial year. With the applicalility of Goods and Service Tax (GST) effective July 01,2017, revenue from operations is disclosed net of the respective field. 	tween the Audited figures in	n respect of the ful	l financial ve	
 5 With the applicalility of Goods and Service Tax (GST) effective July 01,2017, revenue from operations is disclosed net of expenses for the turble months and d March 21, 2010. 				
5 With the applicalility of Goods and Service Tax (GST) effective July 01,2017, revenue from operations is disclosed net c				
expenses for the twelve menthe and a Menth 21, 2010	of GST Accordingly rough	un from oper-ti	a and tate!	
expenses for the twelve months ended March 31, 2019 are not comparable with the figures for the twelve months ended	March 31, 2018 presented	in the chore	is and total	
	a march 51, 2016 presented	in the above resu	us.	

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KANUNGO FINANCIERS LTD

Audited Statement of Assets and Liabilities as at March 31, 2019

	As at 31st March,	(Rupees in La As at 3
Particulars	As at 51st March, 2019	EXTENSION POLICIAN ADDRESS
A ASSETS	(Audited)	(Audite
1 Non-current assets		
(a) Property, Plant and Equipments		
(b) Capital work-in-progress	-	· -
(c) Other Intengible Assets	-	-
(d) Financial Assets	-	
(i) Investments	-	-
(ii) Loans	-	-
(iii) Other Assets	-	-
(e) Other non-current assets	-	-
Subtotal - Non-current assets	-	-
2 Current assets	-	-
(a) Inventories		
(b) Financial Assets	-	-
(i) Investments		
(ii) Trade Receivables	-	-
(ii) Trade Receivables (iii) Cash and Cash Equivalents	-	-
(iv) Bank Balances other than (iii) above	18.63	12.8
(v) Loans	-	-
(v) Others	560.90	711.1
.(c) Current Tax Assets (Net)		
(d) Other current assets	-	
	4.41	3.3
Subtotal - Current assets	583.94	727.2
TOTAL ASSETS 3. EQUITY AND LIABILITIES	583.94	727.2
1 Equity (a) Share Capital (b) Other Equity	463.40 (22.24)	463.4 (23.4
Subtotal - Shareholders' funds	441.16	439.9
2 Non Current Liabilities		
(a) Financial Liabilities		
	1 4 1 4 7	287.0
(i) Borrowings	141.47	
(b) Provisions	141.47	-
(b) Provisions(c) Deferred tax liabilities (Net)	-	-
(b) Provisions	141.47	-
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities	141.47 - - - 141.47	-
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities	-	-
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities 	-	-
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities (i) Borrowings 	-	-
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities 		287.0
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities 3 Current liabilities (a) Financial Liabilities (i) Borrowings 	-	287.0
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities 3 Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables 	 	287.0
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities 3 Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other current financial liabilities 		287.0
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other current financial liabilities (b) Other current liabilities (c) Current Provisions 		287.0
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other current financial liabilities (b) Other current liabilities (c) Current Provisions (d) Current Tax Liabilities (Net) 	- - - - - - - - - - - - - - - - - - -	287.0
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other current financial liabilities (b) Other current liabilities (c) Current Provisions (d) Current Tax Liabilities (Net) 		287.0
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other current financial liabilities (b) Other current financial liabilities (c) Current Provisions (d) Current Tax Liabilities (Net) 	- - - - - - - - - - - - - - - - - - -	287.0
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other current financial liabilities (b) Other current liabilities (c) Current Provisions (d) Current Tax Liabilities (Net) 		
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities 3 Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other current financial liabilities (b) Other current liabilities (c) Current Provisions (d) Current Tax Liabilities (Net) 		287.0 287.0 0.3 - - - - - - - - - - - - - - - - - - -
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other current financial liabilities (b) Other current liabilities (c) Current Provisions (d) Current Tax Liabilities (Net) 		287.0 287.0 0.3 - - - - - - - - - - - - - - - - - - -
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other current financial liabilities (b) Other current liabilities (c) Current Provisions (d) Current Tax Liabilities (Net) 		287.0 287.0 0.3 - - - - - - - - - - - - - - - - - - -
(b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other current financial liabilities (b) Other current liabilities (c) Current Provisions (d) Current Tax Liabilities (Net) Subtotal - Current liabilities TOTAL EQUITY AND LIABILITIES		- 287.0 - 0.3 - - - - - - - - - - - - - - - - - - -
 (b) Provisions (c) Deferred tax liabilities (Net) (d) Other non-current liabilities Subtotal - Non-current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other current financial liabilities (b) Other current liabilities (c) Current Provisions (d) Current Tax Liabilities (Net) 		287.0 287.0 0.3 - - - - - - - - - - - - - - - - - - -



GAURANG VORA & ASSOCIATES

CHARTERED ACCOUNTANTS

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To, BOARD OF DIRECTORS KANUNGO FINANCIERS LIMITED. AHMEDABAD

- 1. We have audited the accompanying statement of standalone financial results of KANUNGO FINANCIERS LIMITED (the "Company") for the quarter and financial year ended March 31, 2019 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July5, 2016.
- 2. The Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related standalone financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder ('Ind AS') and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.
- 3. We conducted our audit in accordance with the Standards on Auditing specified u/s 143(10) of the Companies Act, 2013 and other authoritative announcements issued by the Institute of Chartered Accountants of India.Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.
- 4. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of

M.No. 39526 FRN: 103110W AHMEDABAD

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material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

- 5. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.
- 6. The financial results for the Quarter and year ended 31st March, 2018 were audited by the predecessor auditors whose audit report dated 30th May, 2018 expressed an unmodified opinion on those financial results.
- 7. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015,as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5,2016; and
 - (ii) gives a true and fair view, in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, of the net profit and total comprehensive income and other financial information of the Company for the financial year ended March 31,2019.
- 8. The Statement includes the results for the Quarter ended March 31,2019 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Ahmedabad Date: 30/05/2019

Membership No. 39526

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

