

# 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](mailto:kanungofinanciers@gmail.com) , website:- [www.kanungofinanciers.com](http://www.kanungofinanciers.com)

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2018

| SR. NO. | PARTICULARS   | FOR QUARTER ENDED |               |               | FOR NINE MONTHS ENDED |                | FOR YEAR ENDED |
|---------|---|-------------------|---------------|---------------|-----------------------|----------------|----------------|
|         |   | 31-12-18          | 30-09-18      | 31-12-17      | 31-12-18              | 31-12-17       | 31-03-18       |
|         |   | UNAUDITED         | UNAUDITED     | UNAUDITED     | UNAUDITED             | UNAUDITED      | AUDITED        |
| I       | Revenue From operations   | 0.00              | 0.00          | 0.00          | 0.00                  | 1.21           | 1.21           |
| II      | Other Income  | 0.00              | 0.00          | 0.00          | 12.77                 | 0.00           | 19.91          |
| III     | <b>Total Income (I+II)</b>  | <b>0.00</b>       | <b>0.00</b>   | <b>0.00</b>   | <b>12.77</b>          | <b>1.21</b>    | <b>21.12</b>   |
|         | <b>EXPENSES</b>   |                   |               |               |                       |                |                |
| IV      | Cost of materials consumed  | 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   | 0.60              | 0.90          | 1.92          | 2.76                  | 5.76           | 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  | 1.51              | 0.79          | 0.74          | 2.83                  | 7.31           | 8.76           |
|         | <b>Total expenses (IV)</b>  | <b>2.11</b>       | <b>1.69</b>   | <b>2.66</b>   | <b>5.59</b>           | <b>13.07</b>   | <b>16.04</b>   |
|         | <b>Profit/(loss) before exceptional items and tax (I-IV)</b>  | <b>(2.11)</b>     | <b>(1.69)</b> | <b>(2.66)</b> | <b>7.18</b>           | <b>(11.86)</b> | <b>5.08</b>    |
| V       | <b>Exceptional Items</b>  | 0.00              | 0.00          | 0.00          | 0.00                  | 0.00           | 0.00           |
| VII     | <b>Profit/ (loss) before exceptions items and tax(V-VI)</b>   | <b>(2.11)</b>     | <b>(1.69)</b> | <b>(2.66)</b> | <b>7.18</b>           | <b>(11.86)</b> | <b>5.08</b>    |
|         | <b>Tax expense:</b>   |                   |               |               |                       |                |                |
|         | (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)  | (2.11)            | (1.69)        | (2.66)        | 7.18                  | (11.86)        | 5.08           |
| 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    | <b>Profit/(loss) for the period (IX+XII)</b>  | <b>(2.11)</b>     | <b>(1.69)</b> | <b>(2.66)</b> | <b>7.18</b>           | <b>(11.86)</b> | <b>5.08</b>    |
|         | <b>Other Comprehensive Income</b>   |                   |               |               |                       |                |                |
|         | 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     | <b>Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period )</b> | <b>0.00</b>       | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>           | <b>0.00</b>    | <b>0.00</b>    |
| XV      | <b>Earnings per equity share (for continuing operation):</b>  |                   |               |               |                       |                |                |
|         | (1) Basic   |                   |               |               |                       |                |                |
| XVI     | (2) Diluted   | (0.05)            | (0.04)        | (0.06)        | 0.15                  | (0.26)         | 0.11           |
|         | <b>Earnings per equity share (for discontinued operation):</b>  |                   |               |               |                       |                |                |
|         | (1) Basic   |                   |               |               |                       |                |                |
| XVII    | (2) Diluted   | 0.00              | 0.00          | 0.00          | 0.00                  | 0.00           | 0.00           |
|         | <b>Earning per equity share (for discontinued &amp; continuing operation)</b>   |                   |               |               |                       |                |                |
|         | (1)Basic  |                   |               |               |                       |                |                |
| XVII    | (2) Diluted   | (0.05)            | (0.04)        | (0.06)        | 0.15                  | (0.26)         | 0.11           |

**NOTES:-**

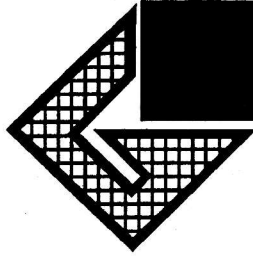
- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12.02.2019
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 31.12.2018
- 4) The investors complaints / queries received and disposed off during the quarter ended on 31.12.2018
 

|   |  |
|---|--|
| 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 : 12.02.2019  
Place: Ahmedabad

FOR, KANUNGO FINANCIERS LTD

  
**CHIRAG SHAH**  
 DIRECTOR  
 DIN: 08111288



**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 Limited** for the period ended **31.12.2018**. 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 12/02/2019

Membership No. 39526

For and on behalf of Gaurang Vora & Associates,  
PAN: ABJPV8347B

  
Gaurang Vora, Proprietor,  
Chartered Accountant.  
FRN: 103110W

