

# KANUNGO FINANCIERS LIMITED

CIN:- L67120GJ1982PLC086450

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019

(Rs. in lakhs except EPS)

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	31-03-2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	3.56	-	-	3.56	12.77	13.49
III	<b>Total Income ( I+II)</b>	<b>3.56</b>	<b>-</b>	<b>-</b>	<b>3.56</b>	<b>12.77</b>	<b>13.49</b>
IV	<b>Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	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) Employee benefits expense	0.90	0.94	0.60	3.4	2.76	4.10
	e) Finance costs	-	-	-	-	-	-
	f) Depreciation and amortisation expenses	-	-	-	-	-	-
	g) Other expenses	1.14	6.04	1.51	8.37	2.83	7.61
	<b>Total Expenses (IV)</b>	<b>2.04</b>	<b>6.98</b>	<b>2.11</b>	<b>11.77</b>	<b>5.59</b>	<b>11.71</b>
V	<b>Profit / (Loss) before exceptional items and tax (III-IV)</b>	<b>1.52</b>	<b>(6.98)</b>	<b>(2.11)</b>	<b>(8.21)</b>	<b>7.18</b>	<b>1.78</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before tax (V-VI)</b>	<b>1.52</b>	<b>(6.98)</b>	<b>(2.11)</b>	<b>(8.21)</b>	<b>7.18</b>	<b>1.78</b>
VIII	<b>Tax Expense :</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	1) Current Tax	-	-	-	-	-	0.55
	2) Deferred Tax	-	-	-	-	-	-
	<b>Total tax expenses (VIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.55</b>
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>1.52</b>	<b>(6.98)</b>	<b>(2.11)</b>	<b>(8.21)</b>	<b>7.18</b>	<b>1.23</b>
X	<b>Profit / (Loss) from discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Tax expense of discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XII	<b>Profit / (Loss) for the period from discontinued operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit / (Loss) for the period (IX + XII)</b>	<b>1.52</b>	<b>(6.98)</b>	<b>(2.11)</b>	<b>(8.21)</b>	<b>7.18</b>	<b>1.23</b>
XIV	<b>Other Comprehensive Income ( Net of Taxes )</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	c) Items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV)</b>	<b>1.52</b>	<b>(6.98)</b>	<b>(2.11)</b>	<b>(8.21)</b>	<b>7.18</b>	<b>1.23</b>
XVI	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	463.40	463.40	463.40	463.40	463.40	463.40
XVII	<b>Earnings per share</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	Basic	0.03	(0.15)	(0.05)	(0.18)	0.15	0.03
	Diluted	0.03	(0.15)	(0.05)	(0.18)	0.15	0.03

**Notes:**

1.	The above financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their respective meetings held on February 14, 2020. The Statutory Auditors of the company have carried out a limited review of the above financial results.
2.	The financial results for the quarter and nine months ended December 31, 2019 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
3.	The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operation of the Company fall under only one Business which is considered to be the only reportable business segment.
4.	The figures for the previous period has been regrouped / re-arranged to make them comparable with the current period figures.

FOR, KANUNGO FINANCIERS LIMITED

  
 DIRECTOR  
 CHIRAG K. SHAH  
 DIN: 08111288

Date: 14/02/2020  
Place: Ahmedabad