

KARTIK INVESTMENTS TRUST LIMITED

Regd. Office: 'PARRY HOUSE', 2nd Floor, No. 43, Moore Street, Parys, Chennai 600 001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2008

(Rs. in Lakhs)

Particulars	Unaudited		Unaudited		Audited
	Three months ended		Six months ended		Previous Year ended
	30.09.2008	30.09.2007	30.09.2008	30.09.2007	31.03.2008
1. Income from operations	1.76	7.91	1.76	14.64	28.86
2. Expenditure	-	-	-	-	-
a) Employees Cost	-	-	-	-	-
b) Other Operating expenses	0.13	0.28	0.47	0.75	1.29
c) Depreciation	-	-	-	-	-
d) Provisions, loan losses and other charges	-	-	-	-	-
e) Total	0.13	0.28	0.47	0.75	1.29
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1.63	7.63	1.29	13.89	27.57
4. Other Income	-	-	-	-	-
5. Profit before Interest & Exceptional Items (3+4)	1.63	7.63	1.29	13.89	27.57
6. Interest	0.66	9.25	2.78	18.41	36.81
7. Profit After Interest but before Exceptional Items (5-6)	0.97	(1.62)	(1.49)	(4.52)	(9.24)
8. Exceptional Items	-	-	-	-	-
9. Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	0.97	(1.62)	(1.49)	(4.52)	(9.24)
10. Tax expense (including FBT and net of deferred tax)	-	-	-	-	-
11. Profit(+)/Loss(-) from ordinary activities after tax (9-10)	0.97	(1.62)	(1.49)	(4.52)	(9.24)
12. Extraordinary Items (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	0.97	(1.62)	(1.49)	(4.52)	(9.24)
14. Paid-up Equity Share Capital (Rs. 10/- per share)	24.40	24.40	24.40	24.40	24.40
15. Reserves excluding revaluation reserves	-	-	-	-	55.66
16. Earnings Per Share (EPS) - not annualised					
- before extraordinary items and after extraordinary items (in Rs.)					
a) Basic	0.40	(0.66)	(0.61)	(1.88)	(3.79)
b) Diluted	0.40	(0.66)	(0.61)	(1.88)	(3.79)
17. Public shareholding					
- Number of Shares	24,450	24,450	24,450	24,450	24,450
- Percentage of shareholding (%)	10.02%	10.02%	10.02%	10.02%	10.02%

Segment Reporting under clause 41 of the Listing Agreement with Stock Exchange for the half year ended September 30, 2008

(Rs. in Lakhs)

Particulars	Unaudited		Unaudited		Audited
	Three months ended		Six months ended		Previous Year ended
	30.09.2008	30.09.2007	30.09.2008	30.09.2007	31.03.2008
1. Segment Revenue					
- Document handling and other services	-	-	-	-	-
- Investments	1.76	7.91	1.76	14.64	28.86
Income from operations	1.76	7.91	1.76	14.64	28.86
2. Segment Result - Profit / (Loss) before Tax and Interest from each segment					
- Document handling and other services	-	-	-	-	-
- Investments	1.63	7.63	1.29	13.89	27.57
Sub total	1.63	7.63	1.29	13.89	27.57
Less : Interest	0.66	9.25	2.78	18.41	36.81
Net Profit before tax	0.97	(1.62)	(1.49)	(4.52)	(9.24)
3. Capital Employed					
- Document handling and other services	-	-	-	-	-
- Investments	-	-	101.57	410.78	180.06
Total	-	-	101.57	410.78	180.06

- The above results were approved by the Board of Directors at their meeting held on October 31, 2008
- The above results for the half year ended September 30, 2008, have been subjected to a Limited Review by the auditors.
- During the half year ended September 30, 2008, the Company has not received any investor complaints and there were no unresolved investor complaints both at the beginning and end of the quarter.
- Previous period figures have been regrouped / rearranged wherever necessary.

By Order of the Board

M Thyagarajan
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Director

Place : Chennai
Date : October 31, 2008.