

# KARTIK INVESTMENTS TRUST LIMITED

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

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2009

(Rs. in Lakhs)

Particulars	Unaudited		Unaudited		Audited
	Three months ended		Nine months ended		Year ended
	31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
1. Income from operations	2.21	1.62	4.02	3.38	4.04
2. Expenditure					
a) Employee Cost	-	-	-	-	-
b) Other Operating Expenses	0.51	0.53	1.39	1.00	1.33
c) Depreciation	-	-	-	-	-
d) Provisions, loan losses and other charges	-	-	-	-	-
e) Total	0.51	0.53	1.39	1.00	1.33
3. Profit from Operations before Other income, Interest & Exceptional items (1-2)	1.70	1.09	2.63	2.38	2.71
4. Other Income	-	-	-	-	-
5. Profit before Interest & Exceptional Items (3+4)	1.70	1.09	2.63	2.38	2.71
6. Interest	0.49	0.49	1.47	3.27	3.78
7. Profit After Interest but before Exceptional Items (5-6)	1.21	0.60	1.16	(0.89)	(1.07)
8. Exceptional Items	-	-	-	-	-
9 Profit (+)Loss(-) from Ordinary activities before tax (7+8)	1.21	0.60	1.16	(0.89)	(1.07)
10. Tax expense (including FBT and net of deferred tax)	-	-	-	-	-
11. Net Profit(+)/Loss(-) from ordinary activities after tax (9)-(10)	1.21	0.60	1.16	(0.89)	(1.07)
12. Extraordinary Items (net of tax expense)	-	-	-	-	-
13. Net Profit (+)Loss(-) for the period (11)-(12)	1.21	0.60	1.16	(0.89)	(1.07)
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					54.58
16. Earnings Per Share(EPS) - not annualised - before extraordinary and after extraordinary Items (in Rs.)					
a) Basic	0.50	0.25	0.48	(0.36)	(0.44)
b) Diluted	0.50	0.25	0.48	(0.36)	(0.44)
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%
18. Promoters and Promoter group shareholding					
a) Pledged / encumbered					
Number of Shares					
Percentage of Shares					
as a% of the total shareholding of the promoter / promoter group					
as a% of the total share capital of the company					
b) Non encumbered					
Number of Shares	219,550	219,550	219,550	219,550	219,550
Percentage of Shares					
as a% of the total shareholding of the promoter / promoter group					
as a% of the total share capital of the company	89.98%	89.98%	89.98%	89.98%	89.98%

1. The above Statement of Unaudited Financial Results (Provisional) was approved by the Board of Directors at their meeting held on January 29, 2010

The same has also been subjected to a Limited Review by the Statutory Auditors.

2. As the company is presently engaged in Investments business only, segment reporting under clause 41 of the listing agreement is not applicable.

3. During the three months ended December 31, 2009, the Company has not received any investor complaints. There were no unresolved investor complaints either at the beginning or at the end of the quarter.

4. Previous period figures have been regrouped / rearranged wherever necessary.

On behalf of the Board



Suresh Krishnan  
Director

Place : Chennai

Date : January 29, 2010.