

KARTIK INVESTMENTS TRUST LIMITED

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

**AUDITED FINANCIAL RESULTS
FOR THE YEAR ENDED MARCH 31, 2011**

(Rs. In Lakhs)

Particulars	Unaudited		Audited	
	Quarter ended		Year ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
1. a) Income from operations	-	-	-	-
b) Other operating Income	0.61	25.20	2.17	29.22
2. Expenditure				
a) Interest (Financing charges)	-	0.19	-	1.66
b) Employee Cost	-	-	-	-
c) Other Operating Expenses	0.45	0.60	1.22	1.99
d) Depreciation	-	-	-	-
e) Provisions, loan losses and other charges	-	-	-	-
f) Total	0.45	0.79	1.22	3.65
3. Profit from Operations before Other income & Exceptional items (1-2)	0.16	24.41	0.95	25.57
4. Other Income	-	-	-	-
5. Profit before Exceptional items (3+4)	0.16	24.41	0.95	25.57
6. Exceptional Items	-	-	-	-
7. Profit (+)/Loss(-) from Ordinary activities before tax (5+6)	0.16	24.41	0.95	25.57
8. Tax expense (including FBT and net of deferred tax)	-	3.67	-	3.67
9. Net Profit(+)/Loss(-) from ordinary activities after tax (7-8)	0.16	20.74	0.95	21.90
10. Extraordinary Items (net of tax expense)	-	-	-	-
11. Net Profit (+)/Loss(-) for the period (9-10)	0.16	20.74	0.95	21.90
12. Paid-up Equity Share Capital (Rs.10/- per share)	24.40	24.40	24.40	24.40
13. Reserves excluding revaluation reserves			77.43	76.48
14. Earnings Per Share(EPS) - not annualised before and after extraordinary Items (in Rs.)				
a) Basic	0.07	8.50	0.39	8.98
b) Diluted	0.07	8.50	0.39	8.98
15. Public shareholding				
- Number of Shares	24,450	24,450	24,450	24,450
- Percentage of shareholding (%)	10.02%	10.02%	10.02%	10.02%
16. 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
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%

1. Statement of Assets and Liabilities as on March 31, 2011 is given below.

(Rs. In Lakhs)

Particulars	Audited	
	As at 31.03.2011	As at 31.03.2010
SOURCES OF FUNDS		
Share Capital	24.40	24.40
Reserves & Surplus	77.43	76.48
Total	101.83	100.88
APPLICATION OF FUNDS		
Investments	59.05	59.05
Current Assets, loans & advances	43.15	42.28
Less : Current Liabilities & Provisions	(0.37)	(0.45)
Total	101.83	100.88

- The above audited results for the year ended March 31, 2011 was approved by the Board of Directors at their meeting held on May 13, 2011.
- As the company is presently engaged in Investments & Finance business only, segment reporting under clause 41 of the listing agreements is not applicable.
- During the quarter ended March 31, 2011, 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 to conform to the current period presentation.

On behalf of the Board


 Suresh Krishnan
 Director

Place : Chennai
Date : 13-May-2011