

Shanker Giri & Prabhakar
Chartered Accountants

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KARTIK INVESTMENTS TRUST LIMITED

LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS

To

The Board of Directors

We have reviewed the accompanying statement of Un-audited Financial Results of M/s. **KARTIK INVESTMENTS TRUST LIMITED**, for the nine months ended December 31, 2011. This statement is the responsibility of the Company's Management.

A review of interim financial information consists principally of applying analytical procedures for financial data and making enquiries 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 objectives of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express an opinion.

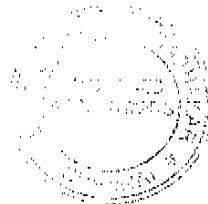
Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statements of un-audited profit statement prepared in accordance with the applicable Accounting Standards and other generally accepted accounting practices contains any material misstatement.

The above report is issued only for the internal purposes of the Company and for the purpose of consolidation of financial statements by the holding company. This report is not to be used, circulated, quoted or otherwise referred to for any other purpose.

For M/s **SHANKER GIRI & PRABHAKAR**
Firm Registration No.003761S



K. RANGA KRISHNAN
Partner
Membership No.29172



Place: Chennai
Date : February 9, 2012

Unaudited Financial Results (Provisional)

for the quarter and nine months ended December 31, 2011

(Rs in Lakhs)

Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Three months ended	Three months ended	Three months ended	Nine months ended	Nine months ended	Previous Year ended
	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1. a) Income from operations	0.68	1.51	0.15	3.02	1.56	2.17
b) Other operating Income	-	-	-	-	-	-
2. Expenditure						
a) Interest (Financing Charges)	-	-	-	-	-	-
b) Employees cost	-	-	-	-	-	-
c) Other operating expenses	0.41	0.45	0.33	1.47	0.77	1.22
d) Depreciation	-	-	-	-	-	-
e) Provisions, loan losses and other charges	-	-	-	-	-	-
f) Total	0.41	0.45	0.33	1.47	0.77	1.22
3. Profit from Operations before Other Income & Exceptional Items (1-2)	0.27	1.06	(0.18)	1.55	0.79	0.95
4. Other Income	-	-	-	-	-	-
5. Profit before Exceptional Items (3+4)	0.27	1.06	(0.18)	1.55	0.79	0.95
6. Exceptional Items	-	-	-	-	-	-
7. Profit / (Loss) from Ordinary Activities before Tax (5+6)	0.27	1.06	(0.18)	1.55	0.79	0.95
8. Tax expense (net of deferred tax)	0.08	0.06	-	0.21	-	-
9. Net Profit / (Loss) from Ordinary Activities after Tax (7-8)	0.19	1.00	(0.18)	1.34	0.79	0.95
10. Extraordinary Items (net of tax expense)	-	-	-	-	-	-
11. Net Profit / (Loss) for the Period (9-10)	0.19	1.00	(0.18)	1.34	0.79	0.95
12. Paid-up equity share capital (Rs.10/- per share)	24.40	24.40	24.40	24.40	24.40	24.40
13. Reserves excluding revaluation reserves	-	-	-	-	-	77.43
14. Earnings per Share (EPS) - not annualised- before and after extraordinary items (in Rs.)						
a) Basic	0.08	0.41	(0.07)	0.55	0.32	0.39
b) Diluted	0.08	0.41	(0.07)	0.55	0.32	0.39
15. Public shareholding						
- Number of shares	24,450	24,450	24,450	24,450	24,450	24,450
- Percentage of shareholding	10.02%	10.02%	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	219,550	219,550
- Percentage of shares						
as a% of the total shareholding of the promoter / promoter group	89.98%	89.98%	89.98%	89.98%	89.98%	89.98%
as a% of the total share capital of the company	89.98%	89.98%	89.98%	89.98%	89.98%	89.98%

1. The above statement of Unaudited Financial Results (Provisional) for the quarter and nine months ended December 31, 2011 were approved by the Board of Directors at their meeting held on February 09, 2012
2. During the nine months ended December 30, 2011, the Company has not received any investor complaints both at the beginning and end of the quarter.
3. Previous period figures have been re-grouped/rearranged wherever necessary.
4. As the company is presently engaged in investments business only, segment reporting under clause 41 of the listing agreement is not applicable.

On behalf of the Board

V Suryanarayanan
Director

Place : Chennai
Date : February 09, 2012

