

KARTIK INVESTMENTS TRUST LIMITED
Regd. Office: 'PARRY HOUSE', 2nd Floor, No. 43, Moore Street, Parrys, Chennai 600 001
UNAUDITED FINANCIAL RESULTS
for the three months ended June 30, 2012

Rs In Lakhs

Particulars	Unaudited			Audited
	Three months ended	Three months ended	Three months ended	Previous Year ended
	30.06.2012	31.03.2012	30.6.2011	31.03.2012
1. a) Income from operations	-	0.35	-	1.22
b) Other operating income	-	-	-	-
2. Expenditure				
a) Interest (Financing Charges)	-	-	-	-
b) Employees cost	-	-	-	-
c) Other operating expenses	0.72	1.22	0.61	2.69
d) Depreciation	-	-	-	-
e) Provisions, loan losses and other charges	-	-	-	-
f) Total	0.72	1.22	0.61	2.69
3. Profit from Operations before Other Income & Exceptional Items (1-2)	(0.72)	(0.87)	(0.61)	(1.47)
4. Other Income	0.79	0.76	0.83	2.91
5. Profit before Exceptional Items (3+4)	0.07	(0.11)	0.22	1.44
6. Exceptional Items	-	-	-	-
7. Profit / (Loss) from Ordinary Activities before Tax (5+6)	0.07	(0.11)	0.22	1.44
8. Tax expense (net of deferred tax)	0.02	-	0.07	0.07
9. Net Profit / (Loss) from Ordinary Activities after Tax (7-8)	0.05	(0.11)	0.15	1.37
10. Extraordinary Items (net of tax expense)	-	-	-	-
11. Net Profit / (Loss) for the Period (9-10)	0.05	(0.11)	0.15	1.37
12. Paid-up equity share capital (Rs.10/- per share)	24.40	24.40	24.40	24.40
13. Reserves excluding revaluation reserves				
14. Earnings per Share (EPS) - not annualised- before and after extraordinary items (in Rs.)				
a) Basic	0.02	(0.05)	0.06	0.56
b) Diluted	0.02	(0.05)	0.06	0.56
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. The above statement of unaudited financial results (Provisional) for the three months ended June 30, 2012 were approved by the Board of Directors at their meeting held on August 13, 2012

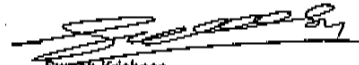
2. As the company is presently engaged in Investments & Finance business only, segment reporting under clause 41 of the listing agreement is not applicable.

3. During the quarter ended June 30, 2012, the Company has not received any investor complaints and there were no unresolved investor complaints both at the beginning and end of the quarter.

4. The figures of the quarter ended March 31, 2012 are the balancing figures between the audited figures of the financial year ended March 31, 2012 and the published year to date figures upto third quarter ended December 31, 2011.

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

On behalf of the Board


Suresh Krishnan
 Director

Place : Chennai
 Date : 13-August-2012