

KANUNGO FINANCIERS LIMITED

CIN:- L67120GJ1982PLC086450

REGD. OFFICE:- B-7, B wing, 5th Floor Ajanta Commercial Center, Income Tax, Ahmedabad - 380009,
(O) 079-48002688, Mail at: - kanungofinanciers@gmail.com, website:- www.kanungofinanciers.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2018

SR. NO.	PARTICULARS	(In Lakhs)					
		QUARTER ENDED			SIX MONTHS ENDED		FINANCIAL YEAR ENDED
		9/30/2018	6/30/2018	9/30/2017	9/30/2018	9/30/2017	
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue From operations	0.00	0.00	0.00	0.00	1.21	1.21
II	Other Income	0.00	12.77	0.00	12.77	0.00	19.91
III	Total Income (I+II)	0.00	12.77	0.00	12.77	1.21	21.12
EXPENSES							
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Direct Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.90	1.26	1.92	2.16	3.84	7.68
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	0.79	0.53	2.75	1.32	6.57	8.76
	Total expenses (IV)	1.69	1.79	4.67	3.48	10.41	16.44
	Profit/(loss) before exceptional items and tax (I-IV)	(1.69)	10.98	(4.67)	9.29	(9.20)	4.68
V	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VI	Profit/(loss) before exceptions items and tax(V-VI)	(1.69)	10.98	(4.67)	9.29	(9.20)	4.68
Tax expense:							
(1) Current tax							
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(1.69)	10.98	(4.67)	9.29	(9.20)	4.68
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	(1.69)	10.98	(4.67)	9.29	(9.20)	4.68
Other Comprehensive Income							
A. (i) Items that will not be reclassified to profit or loss							
(ii) Income tax relating to items that will not be reclassified to profit or loss							
B. (i) Items that will be reclassified to profit or loss							
(ii) Income tax relating to items that will be reclassified to profit or loss							
XIV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	0.00	0.00	0.00	0.00	0.00	0.00
Earnings per equity share (for continuing operation):							
XVI	(1) Basic	(0.04)	0.237	(0.10)	0.20	(0.20)	0.10
XVI	(2) Diluted	(0.04)	0.237	(0.10)	0.20	(0.20)	0.10
Earnings per equity share (for discontinued operation):							
(1) Basic							
XVII	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
Earnings per equity share (for discontinued & continuing operation)							
(1) Basic							
XVII	(2) Diluted	(0.04)	0.237	(0.10)	0.20	(0.20)	0.10

NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13.11.2018.
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30.09.2018
- The investors complaints / queries received and disposed off during the quarter ended on 30.09.2018
 Pending at the beginning of Quarter : 0 Disposed off during the quarter : 0
 Received during the Quarter : 0 Lying unresolved at the end of the quarter : 0

Date : 13.11.2018
Place: Ahmedabad

FOR, KANUNGO FINANCIERS LTD

C. K. Shah
CHIRAH SHAH
DIRECTOR
DIN: 08111288

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2018

No.	Particulars	As at 30/09/2018 in Rs.	As at 31/03/2018 in Rs.
	ASSETS		
1	Non - current Assets		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets:		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Loans	-	2780
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	3346491.18	1279588.18
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	87509884	71445227
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	-	-
	TOTAL - ASSETS	90856375.18	72727595.18
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	46340000	46340000
	(b) Reserves	(2,346,904.82)	(2,346,904.82)
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	45900000	28700000
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	-	-
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	34500	34500
	(iii) Other financial liabilities (other than those specified in item (a))	-	-
	(b) Other current liabilities	-	-
	(c) Provisions	928780	-
	(d) Current Tax Liabilities (Net)	-	-
	TOTAL - EQUITY AND LIABILITIES	90856375.18	72727595.18

Date : 13.11.2018
Place: Ahmedabad

FOR, KANUNGO FINANCIERS LTD


CHIRAG SHAH
DIRECTOR
DIN: 08111288



GAURANG VORA & ASSOCIATES
CHARTERED ACCOUNTANTS

To,
BOARD OF DIRECTORS
KANUNGO FINANCIERS LIMITED.
AHMEDABAD

LIMITED REVIEW REPORT

"We have reviewed the accompanying statement of unaudited financial results of M/s. **Kanungo Financiers Ltd** for the period ended **30.09.2018**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

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

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement"

Ahmedabad
Date 13/11/2018

Membership No. 39526

Gaurang Vora, Proprietor,
For and on behalf of Gaurang Vora & Associates,
Chartered Accountant.

PAN: ABJPV8347B

FRN: 103110W

