## 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

## AUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 31STMARCH, 2018

I	Revenue From operations Other Income Otal Income (I+II) EXPENSES Oost of materials consumed Furchases of Stock-in-Trade Changes in inventories of finished goods, Stock-in-Trade and orkin-progress Inance costs Repreciation and amortization expenses Pereciation and amortization expenses Otal expenses (IV) Frofit/(Ioss) before exceptional items and tax (I-IV) Exceptional Items Ofit/ (Ioss) before exceptions items and tax(V-VI) Expense: Current tax	31-03-18 AUDITED 0.00 19.91 0.00 0.00 0.00 1.92 0.03 0.00 1.43 3.38 16.53 0.00 16.53	0.00 0.00 0.00 0.00 0.00 0.00 1.92 0.00 0.74 2.66	31-03-17 UNAUDITED 0.00 21.23 21.23 0.00 0.00 0.00 0.08 0.00 0.00 0.00 3.02 3.10	31-03-18 AUDITED 1.21 1.9.91 21.12 0.00 0.00 7.68 0.03 0.00 8.74	31-03-17 AUDITED 0.7 25.8 26.5 0.00 0.00 7.28 0.00 0.00
I	Otal Income (I+II)  EXPENSES  Cost of materials consumed  Urchases of Stock-in-Trade  Changes in inventories of finished goods, Stock-in -Trade and orkin-progress  mance costs  experication and amortization expenses  ther expenses  otal expenses (IV)  rofit/(loss) before exceptional items and tax (I-IV)  Exceptional Items  ofit/ (loss) before exceptions items and tax(V-VI)  x expense:  Current tax	0.00 19.91 19.91 0.00 0.00 0.00 1.92 0.03 0.00 1.43 3.38 16.53	0.00 0.00 0.00 0.00 0.00 0.00 1.92 0.00 0.74 2.66	UNAUDITED 0.00 21.23 21.23 0.00 0.00 0.00 0.00 0.08 0.00 0.00 0.0	AUDITED 1,21 1,9,91 21,12 0,00 0,00 0,00 7,68 0,03 0,00	AUDITED 0.7 25.8 26.5 0.00 0.00 7.28 0.00 0.00 0.00
I	Otal Income (I+II)  EXPENSES  Cost of materials consumed  Urchases of Stock-in-Trade  Changes in inventories of finished goods, Stock-in -Trade and orkin-progress  mance costs  experication and amortization expenses  ther expenses  otal expenses (IV)  rofit/(loss) before exceptional items and tax (I-IV)  Exceptional Items  ofit/ (loss) before exceptions items and tax(V-VI)  x expense:  Current tax	19.91 19.91 0.00 0.00 1.92 0.03 0.00 1.43 3.38 16.53	0.00 0.00 0.00 0.00 0.00 0.00 1.92 0.00 0.74 2.66	0.00 21.23 21.23 0.00 0.00 0.00 0.08 0.00 0.00 0.00	1.21 *19.91 21.12 0.00 0.00 0.00 7.68 0.03 0.00	0.7 25.8 26.5 0.00 0.00 7.28 0.00
IV CC	EXPENSES Cost of materials consumed Urchases of Stock-in-Trade Changes in inventories of finished goods, Stock-in-Trade and orkin-progress Imployee benefits expense Inance costs epreciation and amortization expenses ther expenses Total expenses Total expenses (IV) Interview of the exceptional items and tax (I-IV) Interview of the exceptional items and tax (V-VI) Interview of the exceptions items and tax (V-VI) Interview of the exception items and tax (V-VI) Interview of tax (V-VI) Interview	0.00 0.00 0.00 1.92 0.03 0.00 1.43 3.38 16.53	0.00 0.00 0.00 1.92 0.00 0.00 0.74 2.66	21.23 0.00 0.00 0.00 0.08 0.00 0.00 0.00 3.02	0.00 0.00 0.00 0.00 7.68 0.03 0.00	25.8 26.5 0.00 0.00 0.00 7.28 0.00
No.	EXPENSES Cost of materials consumed Urchases of Stock-in-Trade Changes in inventories of finished goods, Stock-in-Trade and orkin-progress Imployee benefits expense Inance costs epreciation and amortization expenses ther expenses Total expenses Total expenses (IV) Interview of the exceptional items and tax (I-IV) Interview of the exceptional items and tax (V-VI) Interview of the exceptions items and tax (V-VI) Interview of the exception items and tax (V-VI) Interview of tax (V-VI) Interview	0.00 0.00 0.00 1.92 0.03 0.00 1.43 3.38 16.53	0.00 0.00 0.00 1.92 0.00 0.00 0.74 2.66	0.00 0.00 0.00 0.08 0.00 0.00 0.00	21.12 0.00 0.00 0.00 7.68 0.03 0.00	0.00 0.00 0.00 7.28 0.00 0.00
Prince Pr	curchases of Stock-in-Trade Changes in inventories of finished goods, Stock-in -Trade and orkin-progress mployee benefits expense nance costs experication and amortization expenses ther expenses otal expenses (iV) rofit/(loss) before exceptional items and tax (I-IV) cceptional Items ofit/ (loss) before exceptions items and tax(V-VI) x expense: Current tax	0.00 1.92 0.03 0.00 1.43 3.38 16.53	0.00 1.92 0.00 0.00 0.74 2.66	0.00 0.00 0.00 0.08 0.00 0.00 0.00	0.00 0.00 0.00 7.68 0.03 0.00	0.00 0.00 0.00 7.28 0.00 0.00
Prince Pr	curchases of Stock-in-Trade Changes in inventories of finished goods, Stock-in -Trade and orkin-progress mployee benefits expense nance costs experication and amortization expenses ther expenses otal expenses (iV) rofit/(loss) before exceptional items and tax (I-IV) cceptional Items ofit/ (loss) before exceptions items and tax(V-VI) x expense: Current tax	0.00 1.92 0.03 0.00 1.43 3.38 16.53	0.00 1.92 0.00 0.00 0.74 2.66	0.00 0.00 0.08 0.00 0.00 0.00 3.02	0.00 0.00 7.68 0.03 0.00	0.00 7.28 0.00 0.00
C C C C C C C C C C C C C C C C C C C	Changes in inventories of finished goods, Stock-in -Trade and orkin-progress mployee benefits expense nance costs experient and amortization expenses there expenses (IV) rofit/(loss) before exceptional items and tax (I-IV) (coptional Items ofit/ (loss) before exceptions items and tax(V-VI) x expense:  Current tax	0.00 1.92 0.03 0.00 1.43 3.38 16.53	0.00 1.92 0.00 0.00 0.74 2.66	0.00 0.08 0.00 0.00 3.02	0.00 0.00 7.68 0.03 0.00	0.00 0.00 7.28 0.00 0.00
Err File File File File File File File File	manuployees benefits expense nance costs experior and amortization expenses ther expenses otal expenses (IV) rofit/(loss) before exceptional items and tax (I-IV)  cceptional Items ofit/ (loss) before exceptions items and tax(V-VI) x expense: Current tax	1.92 0.03 0.00 1.43 3.38 16.53	1.92 0.00 0.00 0.74 2.66	0.08 0.00 0.00 3.02	7.68 0.03 0.00	0.00 7.28 0.00 0.00
Fin Dec Otto	nance costs epreciation and amortization expenses ther expenses otal expenses (IV) rofit/(loss) before exceptional items and tax (I-IV) exceptional Items ofit/ (loss) before exceptions items and tax(V-VI) x expense: Current tax	1.92 0.03 0.00 1.43 3.38 16.53	1.92 0.00 0.00 0.74 2.66	0.08 0.00 0.00 3.02	7.68 0.03 0.00	7.28 0.00 0.00
Fin Dec Otto	nance costs epreciation and amortization expenses ther expenses otal expenses (IV) rofit/(loss) before exceptional items and tax (I-IV) exceptional Items ofit/ (loss) before exceptions items and tax(V-VI) x expense: Current tax	0.03 0.00 1.43 3.38 16.53	0.00 0.00 0.74 2.66	0.00 0.00 3.02	0.03	7.28 0.00 0.00
VI Ex. VII Pro (1) VIII (2) IX Pro XX Proi XX	ther expenses otal expenses (IV) rofit/(loss) before exceptional items and tax (I-IV) cceptional Items ofit/ (loss) before exceptions items and tax(V-VI) x expense: Current tax	0.00 1.43 3.38 16.53 0.00	0.00 0.74 2.66 (2.66)	0.00 3.02	0.00	0.00
VI Ex. VII Pro (1) VIII (2) IX Pro XX Proi XX	ther expenses otal expenses (IV) rofit/(loss) before exceptional items and tax (I-IV) cceptional Items ofit/ (loss) before exceptions items and tax(V-VI) x expense: Current tax	1.43 3.38 16.53 0.00	0.74 2.66 (2.66)	3.02		0.00
V Province Control of the A. (i)	rofit/(loss) before exceptional items and tax (I-IV) (ceptional Items ofit/ (loss) before exceptions items and tax(V-VI) x expense: Current tax	3.38 16.53 0.00	(2.66)		8.74	
VI EX VII Pro Ta; (1) //III (2) IX Proi XX Proi XX Proi XI Tax Othe A. (i)	ofit/ (loss) before exceptions items and tax(V-VI)  x expense: Current tax	<b>16.53</b>	(2.66)	3.10		33.22
VI EX VII Pro Ta; (1) //III (2) IX Proi XX Proi XX Proi XI Tax Othe A. (i)	ofit/ (loss) before exceptions items and tax(V-VI)  x expense: Current tax	0.00	-		16.45	40.50
VII Pro Ta; (1) /III (2) IX Pro; X Proi XI Tax XII Prof Othe A. (i)	ofit/ (loss) before exceptions items and tax(V-VI)  x expense:  Current tax	0.00	-	1		-
(1) //III (2) IX Proi XX Proi XX Proi XXI Tax XII Prof Othe A. (i)	x expense: Current tax			18.13	4.67	(14.00)
(1) //III (2) IX Proi XX Proi XX Proi XXI Tax XII Prof Othe A. (i)	x expense: Current tax	10.53	0.00	0.00	0.00	0.00
/III (2) IX Proi X Proi XI Tax III Prof Othe A. (i)	1		(2.66)	18.13	4.67	(14.00)
X Proi X Proi XI Tax XII Prof Othe A. (i)		1	1			
X Proi X Proi XI Tax XII Prof Othe A. (i)		1	4		- 1	
XI Tax  XI Prof  III Prof  Othe  A. (i)	Deferred tax	1.54	0.00			
XI Tax  XI Prof  III Prof  Othe  A. (i)	ofit /I one) for the	1.0-1	0.00	0.00	1.54	0.00
XI Prof	off (Loss) for the period from continuing operations (VII-VIII)	14.99	(2.66)	10.40		
Othe	ofit/(loss) from discontinued operations	0.00	0.00	0.00	3.13	(14.00)
Othe A. (i)	expenses of discontinued operations	0.00	0.00		0.00	0.00
Othe A. (i)	fit//loon) for Si		0.00	0.00	0.00	0.00
Othe A. (i)	fit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00		
A. (i)	ofit/(loss) for the period (IX+XII)	14.99	(2.66)	0.00	0.00	0.00
A. (i)	er Comprehensive Income	-	(2.00)	18.13	3.13	(14.00)
	) Items that will not be reclassifled to profit or loss	ř	- 1		1	
7333 La	· · · · · · · · · · · · · · · · · · ·					- 1
(ii) iri	ncome tax relating to items that will not be reclassified to	1	1		1	- 1
prom	1011055	1	ď			1
B. (i)	) Items that will be reclassified to profit or loss			1	1	
1	1	1	1	1	9	
(ii) In	ncome tax relating to items that will be reclassified to profit		1		i i	1.
. 100		0.00	- 1		1	1
Total	Comprehensive Income for the period	0.00	0.00	0.00	0.00	0.00
(//111+	ATV)Comprising Profit (Loss) and Other comprehension			2		
-	ter the period )	14.99	-2.66			- 1
Earnir	ngs per equity share (for continuing operation):	11.00	-2.00	18.13	3.13	-14.00
(1) Ba	asic S-portation).	1	1	19		
(2) Dil	luin d	1	1			1
_		0.32	(0.06)			- 1
Earnin	ngs per equity share (for discontinued operation):	5.02	(0.06)	0.39	0.07	(0.30)
(1) Ba	SIC		1			
(2) Dilu		1	1	2	-	ŀ
_	uted I	0.00	0.00	0.00	0.00	41
operati			0.00	0.00	0.00	0.00
(1)Basi	g per equity share (for discontinued & continuing		1		1	
, ,= 40	g per equity share (for discontinued & continuing ion)	1			1	1
(2) Dilu	g per equity share (for discontinued & continuing ion)			1	1	
S:-	g per equity share (for discontinued & continuing ion)	0.32	5			

The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30-05-2018

Previous Year / Periods figures have been regrouped / rearranged to the extent necessary. The Auditors of the company have provided the audit report for the year ended on 31.03.2018

The investors complaints / queries received and disposed off during the quarter ended on 31.03.2018 Pending at the beginning of Quarter: 0 Disposed off during the quarter Received during the Quarter

Lying unresolved at the end if the quarter : 0

Date: 30/05/2018 Place: Ahmedabad

KANUNGO FINANCIERS LTD

DIRECTOR

DIN: 06774171

## KANUNGO FINANCIERS LIMITED

CIN:- L67120GJ1982PLC086450

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## AUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 31-03-2018

(Actual)

No.	Particulars	As at 30/09/2017 in Rs.	As at 31/03/2017 in Rs.
	ASSETS		
	Non - current Assets		
	(a) Property, Plant and Equipment	=	200
	(b) Capital work-in-progress	-	
	© Investment Property	-	<u> </u>
	(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	n=	-
	(iii) Loans	· ·	2780
	(ii) Deferred tax assets (net)		
	(j) Other non-current assets	<del></del>	
	2 Current Assets	1	
	(a) Inventories		
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade receivables	1	
		o	
	(iii) Cash and cash equivalents	1267169.18	2274928
	(iv) Bank balances other than(iii) above	12419	A
		71448007	6131686
	(v) Loans (vi) Others (to be specified)	-	
		-	
_	(c) Current Tax Assets (Net)	0	
	(d) Other current assets	72727595.18	6359457
	TOTAL - ASSETS	12.2.2.2.	
	EQUITY AND LIABILITIES		
	Equity	46340000	4634000
	(a) Equity Share capital	(2,346,904.82)	(2,814,425.00
	(b) Reserves	(2,340,904.62)	(2,014,420.00
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		2000000
	(i) Borrowings	28700000	2000000
- 5	(ii) Trade payables	-	1
	(iii)Other financial liabilities (other than those	*	
	specified in item (b), to be specified)	<del></del>	
	(b) Provisions		The state of the s
	(c) Deferred tax liabilities (Net)		
	(d) Other non-current liabilities		
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade payables	34500	345
	(iii) Other financial liabilities (other than those		
	specified in item ©	-	345
C220M	(b) Other current liabilities	-	343
	(c) Provisions		
	(d) Current Tax Liabilities (Net)	-	The state of the s
	TOTAL - EQUITY AND LIABILITIES	72727595.18	635945

Date: 30/05/2018 Place: Ahmedabad FOR, KANUNGO FINANCIERS LTD

PINTU PATEL
DIRECTOR

DIN: 06774171