

# 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](mailto:kanungofinanciers@gmail.com), website:- [www.kanungofinanciers.com](http://www.kanungofinanciers.com)

**AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31STMARCH, 2018**

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR YEAR ENDED	
		31-03-18	31-12-18	31-03-17	31-03-18	31-03-17
		AUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
I	Revenue From operations					
II	Other Income	0.00	0.00	0.00	1.21	0.70
III	<b>Total Income (I+II)</b>	<b>19.91</b>	<b>0.00</b>	<b>21.23</b>	<b>19.91</b>	<b>25.80</b>
	<b>EXPENSES</b>					
IV	Cost of materials consumed					
	Purchases of Stock-in-Trade	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
	Employee benefits expense	1.92	1.92	0.08	7.68	7.28
	Finance costs	0.03	0.00	0.00	0.03	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00
	Other expenses	1.43	0.74	3.02	8.74	33.22
	<b>Total expenses (IV)</b>	<b>3.38</b>	<b>2.66</b>	<b>3.10</b>	<b>16.45</b>	<b>40.50</b>
	<b>Profit/(loss) before exceptional items and tax (I-IV)</b>					
V		<b>16.53</b>	<b>(2.66)</b>	<b>18.13</b>	<b>4.67</b>	<b>(14.00)</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) before exceptions items and tax(V-VI)	<b>16.53</b>	<b>(2.66)</b>	<b>18.13</b>	<b>4.67</b>	<b>(14.00)</b>
	<b>Tax expense:</b>					
	(1) Current tax					
VIII	(2) Deferred tax	1.54	0.00	0.00	1.54	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	<b>14.99</b>	<b>(2.66)</b>	<b>18.13</b>	<b>3.13</b>	<b>(14.00)</b>
X	Profit/(loss) from discontinued operations	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
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	<b>14.99</b>	<b>(2.66)</b>	<b>18.13</b>	<b>3.13</b>	<b>(14.00)</b>
	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
XV	Earnings per equity share (for continuing operation):					
	(1) Basic	14.99	-2.66	18.13	3.13	-14.00
XVI	(2) Diluted	0.32	(0.06)	0.39	0.07	(0.30)
	Earnings per equity share (for discontinued operation):					
	(1) Basic	0.00	0.00	0.00	0.00	0.00
XVII	(2) Diluted	0.32	(0.06)	0.39	0.07	(0.30)

**NOTES:-**

- 1) 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
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company have provided the audit report for the year ended on 31.03.2018
- 4) 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	: 0
Received during the Quarter	: 0	Lying unresolved at the end of the quarter	: 0

Date : 30/05/2018  
Place: Ahmedabad

FOR, KANUNGO FINANCIERS LTD



PINTU PATEL  
DIRECTOR  
DIN: 06774171

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## AUDITED FINANCIAL 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.
	<b>ASSETS</b>		
1	<b>Non - current Assets</b>		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	© 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
	(j) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
2	<b>Current Assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets	-	-
	(i) Investments	-	-
	(ii) Trade receivables	0	-
	(iii) Cash and cash equivalents	1267169.18	2274928
	(iv) Bank balances other than (iii) above	12419	-
	(v) Loans	71448007	61316867
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	0	-
	<b>TOTAL - ASSETS</b>	<b>72727595.18</b>	<b>63594575</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share capital	46340000	46340000
	(b) Reserves	(2,346,904.82)	(2,814,425.00)
	<b>LIABILITIES</b>		
	<b>Non-current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	28700000	20000000
	(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	-	-
	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	34500	34500
	(iii) Other financial liabilities (other than those specified in item ©)	-	-
	(b) Other current liabilities	-	34500
	(c) Provisions	-	-
	(d) Current Tax Liabilities (Net)	-	-
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>72727595.18</b>	<b>63594575</b>

Date : 30/05/2018  
Place: Ahmedabad

FOR, KANUNGO FINANCIERS LTD

  
**P. A. Patel**  
 PINTU PATEL  
 DIRECTOR  
 DIN: 06774171