

KFSL

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KUMBHAT FINANCIAL SERVICES LIMITED

Regd. Office : # 144, N.S.C. Bose Road, Chennai - 600 079.

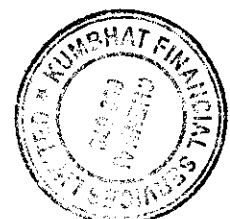
UNAUDITED FINANCIAL (Provisional) RESULTS FOR THE 30th June 2014

(Rs In Lakh)

(Rs In Lakh)

(Rs In Lakh)

Particulars	30-Jun-14	30-Jun-13	31-Mar-14
	Unaudited*	Unaudited*	UnAudited
1. (a) Net Sales/Income from Operations	10.28	10.25	48.52
(b) Other Operating Income	0.05	0.04	0.15
2. Expenditure			
a. Increase/decrease in stock in trade and work in progress			
b. Consumption of raw materials			
c. Purchase of traded goods			
d. Employees cost			
e. Depreciation	0.02	0.02	0.08
f. Other expenditure	8.24	8.23	38.95
g. Total	8.26	8.25	39.03
(Any item exceeding 10% of the total expenditure to be shown separately)			
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	2.05	2.04	9.64
4. Other Income			
5. Profit before Interest and Exceptional Items (3+4)	2.05	2.04	9.64
6. Interest			
7. Profit after Interest but before Exceptional Items (5-6)	2.05	2.04	9.64
8. Exceptional items	0	0	2
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.05	2.04	7.64
10. Tax expense	0.6	0.6	2
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.45	1.44	5.64
12. Extraordinary item (net of tax expense Rs. ___)	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.45	1.44	5.64
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	475	475	475
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0
16. Earnings Per Share (EPS)	0.3	0.3	0.11
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)			
b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)			
17. Public Shareholding	4113200	4113200	4113200
- No. of shares			
- Percentage of shareholding			





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18. Promoters and promoter group Shareholding **	0	0	0
a) Pledged/Encumbered			
- Number of shares	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	13.41	13.41	13.41
- Percentage of shares (as a % of the total share capital of the company)			
b) Non-encumbered	100	100	100
- Number of Shares			
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
- Percentage of shares (as a % of the total share capital of the company)	636800	636800	636800

Segment Report is not applicable

The above Results were taken on the record by board of directors on 14.07.2014

Place Chennai
Date 14.07.2014

For KUMBHAT FINANCIAL SERVICES LIMITED
Amardeepan
Director

