

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 31st March 2015

(Rs In Lakh) (Rs In Lakh)

Particulars	30-Mar-15	31-MAR-14
	UnAudited	Audited
1. (a) Net Sales/Income from Operations	40.75	43.2
(b) Other Operating Income	6.50	10
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	0.72	0.76
e. Depreciation	42.65	43.69
f. Other expenditure	43.37	44.45
g. Total		
(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)	3.88	8.75
4. Other Income	0	0
5. Profit before Interest and Exceptional Items (3+4)	3.88	8.75
6. Interest		
7. Profit after Interest but before Exceptional Items (5-6)	3.88	8.75
8. Exceptional items		0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	3.88	8.75
10. Tax expense	1.2	5.3
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	2.68	3.45
12. Extraordinary Item (net of tax expense Rs. ___)	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	2.68	3.45
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	475	475
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	22
16. Earnings Per Share (EPS)	0.06	0.07
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
- No. of shares		
- Percentage of shareholding		



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

Segment Report is not applicable

The above Results were taken on the record by board of directors on 15/04/2015

Place Chennai

Date 15/04/2015



For KUMBHAT FINANCIAL SERVICES LTD,

Umar Lohar

Director