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: - <u>kanungofinanciers@gmail.com</u> , website:- <u>www.kanungofinanciers.com</u>

UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018

SR NO	ANTICULARS	FOR QUARTER ENDED			FOR YEAR ENDED	
		30-06-18	31-03-18	30-06-17	31-03-18	31-03-1
1	Revenue From energia	UNAUDITED	AUDITED	UNAUDITED	AUDITED	AUDITE
÷.	Revenue From operations Other Income	0.00	0.00	1,21	1.21	
<u> </u>		12.77	19.91	0.00	. 19.91	
	Total Income (I+II) EXPENSES	12.77	19.91	1.21	21.12	2
IV	Cost of materials consumed				21.12	2
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	(
		0.00	0.00	0.00	0.00	
	Changes in inventories of finished goods, Stock-in -Trade and workin-progress				0.00	
	Employee benefits expense	0.00	0.00	0.00	0.00	(
	Finance costs	1.26	1.92	1.92	7.68	
	Depreciation and amortization expenses	0.00	0.03	0.00	0.03	
	Other expenses	0.00	0.00	0.00	0.00	
-		0.53	1.43	3.82	8,74	
-	Total expenses (IV)	1.79	3.38	5.74	16.45	33
$_{v}$	Profit/(loss) before exceptional items and tax (I-IV)			+		40
<u> </u>	Exceptional Items	10.98	16.53	(4.53)	4.67	(14.
		0.00	0.00	0.00	0.00	(14.
-	Profit/ (loss) before exceptions items and tax(V-VI) Tax expense:	10.98	16,53	(4.53)	4.67	
	(1) Current tax					(14.
- 1	(i) current tax	1	1	1		
n h	(2) Deferred tax		l l	l	1	
<u> </u>		0.00	1.54	0.00	1.54	0.
хI	Profit (Loss) for the period from continuing operations (VII-VIII)					
ĊF	Profit/(loss) from discontinued operations	10.98	14.99	(4.53)	3.13	(14.)
1 1	Fax expenses of discontinued operations	0.00	0.00	0.00	0.00	0
-	excorporated or discontinued operations	0.00	0.00	0.00	0.00	0.
JI F	Profit/(loss) from Discontinued energy					V.
	Profit/(loss) from Discontinued operations (after tax) (X-XI) Profit/(loss) for the period (IX+XII)	0.00	0.00	0.00	0.00	0.
-+-		10.98	14.99	(4.53)	3.13	(14.0
C	Other Comprehensive Income					(14.0
A	(i) Items that will not be reclassified to profit or loss					
1						
(1	i) Income tax relating to items that will not be reclassified to					
[pi	rofit or loss		1			
F	(i) Items that will be reclassified to profit or loss				1	
1	erectassined to profit or loss	ļ			. [
(i)) Income tax relating to items that will be reclassified to profit				Í	
/ or	loss	0.00			1	
To	otal Comprehensive Income for the period	0.00	0.00	0.00	0.00	0.0
(X	III+XIV)Comprising Profit (Loss) and Other.comprehensive	(
Ine	come for the period)	10,98				
Ea	arnings per equity share (for continuing operation):	10.98	14.99	-4.53	3.13	-14.0
(1)) Basic	í	i			· · ·
		1	1			
(2)	Diluted	0.01				
Ea	mings per equity share (for discontinued operation):	0.24	0.32	(0.10)	0.07	(0.30)
(1)	Basic		1	ſ		
1				1	1	
(2)	Diluted	0.00			1	
Ea	rning per equity share (for discontinued & continuing	0.00	0.00	0.00	0.00	0.00
ope	eration)		1			
(1)	Basic		1			
		1	1			
	Diluted	0.04				
S:-		0.24	0.32	(0.10)	0.07	(0.30)

NOTES:-

The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at 1) their meeting held on 14-08-2018

2)

Previous Year / Periods figures have been regrouped / rearranged to the extent necessary. 3)

he Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30.06.2018 The investors complaints / queries received and disposed off during the quarter ended on 30.06.2018 4) Pending at the beginning of Quarter: 0 Disposed off during the quarter

, Received during the Quarter : 0 Disposed on during the quarter : 0

Date : 14/08/2018 Place: Ahmedabad

FOR, KANUNGO FINANCIERS LTD C.K.Sher

CHIRAG KIRTIKUMAR 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 **30.06.2018**. 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"

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Ahmedabad Date 14/08/2018 Gaurang Vora, Proprietor, For and on behalf of Gaurang Vora & Associates, Chartered Accountant. PAN: ABJPV8347B FRN: 103110W



Membership No. 39526

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