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Registered Office: Kewal Kiran Estate 460/7, I.B. Patel Road, Goregaon (E), Mumbai – 400 063

Corporate Identification Number: L18101MH1992PLC065136

Email ID: contact@kewalkiran.com, Website: kewalkiran.com, Phone: 022 - 26814400, Fax: 022- 26814420

EXTRACTS OF AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

(Rs. in Lakhs)

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		Quarter Ended	Year Ended	Quarter Ended	Quarter Ended	Year Ended	Quarter Ended
	Particulars	30-Jun-19	31-Mar-19	30-Jun-18	30-Jun-19	31-Mar-19	30-Jun-18
		Standalone			Consolidated		
		Audited	Audited	Audited	Audited	Audited	Audited
1	Total income from operations	11,019	50,240	10,592	11,019	50,240	10,592
2	Net Profit/Loss for the period (before tax,			100			
	Exceptional and/or Extraordinary items)	1,963	11,937	2,211	1,963	11,937	2,211
3	Net Profit/Loss for the period before tax						
	(after Exceptional and/or Extraordinary items)	1,963	11,937	2,211	1,963	11,937	2,211
4	Net Profit/Loss for the period after tax						
	(after Exceptional and/or Extraordinary items)	1,414	8,032	1,391	1,414	8,029	1,391
5	Total Comprehensive income for the period						
	[Comprising profit/(loss) for the period (after tax)						
	and Other Comprehensive income (after tax)]	1,357	8,062	1,395	1,357	8,058	1,395
6	Paid up Equity Capital (Face Value of Rs. 10/- each)	1,233	1,233	1,233	1,233	1,233	1,233
7	Reserves excluding revaluation reserves	-	41,817	-		41,767	
8	Earnings Per Share (EPS) in Rs. (Not Annualized)						
	a. Basic & Diluted EPS before extra ordinary items	11.47	65.17	11.29	11.47	65.14	11.29
	b. Basic & Diluted EPS after extra ordinary items	11.47	65.17	11.29	11.47	65.14	11.29

Notes:

- 1 The above is an extract of the detailed format of quarterly audited financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the audited financial results are available on the Stock Exchange websites viz. www.bseindia.com and www.nseindia.com and also on the Company's website at www.kewalkiran.com.
- The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24th July, 2019.
- From April 1,2019, The new Indian accounting standard i.e., Ind AS 116 "Leases" became effective, The Group has adopted the new standard with modified approach and recognised asset in the form of 'Right of Use Asset' (representing its right of use the leased asset over the lease term) and also liability towards present value of the balance of future lease payments for the leases. In the statement of profit and loss for the quarter ended 30th June 2019, the nature of expenses in respect of operating leases has changed from lease rent in previous period to depreciation cost for the right of use asset and finance cost for interest accrued on lease liability. Due to said change profit is reduced by Rs 2.66 lakhs for the period.
- The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 [Ind AS] prescribed under section 133 of the Companies Act, 2013.

For and on behalf of the Board of Directors Sd/-

Hemant P. Jain

Whole Time Director DIN: 00029822

Place: Mumbai Date: 24th July, 2019

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