

## KSHITIJ INVESTMENTS LIMITED

REGD.OFFICE : 509, LOHA BHAVAN,93 P.D. MELLO ROAD,CARNAC BUNDER,MUMBAI - 400 009

CIN-L67120MH1979PLC021315

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.18

(Rs. In Thousands)

SL.NO	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		30.06.18 Unaudited	31.03.18 Audited	30.06.17 Unaudited	31.03.18 Audited	31.03.17 Audited
1(a)	<b>Revenue from Operations</b>	-	-	-	-	-
(b)	<b>Other Income</b>	0.00	-1052.249	543.23	326.65	1663.02
	<b>Total Income (1)</b>	<b>0.00</b>	<b>-1052.249</b>	<b>543.23</b>	<b>326.65</b>	<b>1663.02</b>
2	<b>Expenses</b>					
	(a) Consumption of Raw Materials	-	-	-	-	-
	(b) Finished Goods Purchased	-	-	-	-	-
	(c) Changes in inventories of Finished goods, Work-in- progress & Stock-in-trade	-	-	-	-	-
	(c) Employee Benefit Expense	20.00	115.00	70.00	370.00	310.00
	(d) Finance Cost	-	-	-	-	1.22
	(e) Depreciation & Amortisation Expenses	-	-	-	-	-
	(f) Other Expenses	349.95	108.93	352.90	643.57	649.52
	<b>Total Expenses (2)</b>	<b>369.95</b>	<b>223.93</b>	<b>422.90</b>	<b>1013.57</b>	<b>960.74</b>
3	<b>Profit/Loss before Exceptional items &amp; Tax (1-2)</b>	-369.95	-1276.18	120.33	-686.92	702.28
4	Exceptional Items	-	-	-	-	-
5	<b>Profit/Loss from ordinary activities before Tax (3-4)</b>	-369.95	-1276.18	120.33	-686.92	702.28
6	Tax Expense - Current Tax	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-
	<b>Total Tax Expense (6)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
7	<b>Profit/Loss from ordinary activities after Tax (5-6)</b>	-369.95	-1276.18	120.33	-686.92	702.28
8	<b>Other Comprehensive Income</b>					
	(a) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(b) Items that will be reclassified to profit or loss	-	-	-	-	-
9	<b>Total Comprehensive Income ( Net of tax)</b>	-369.95	-1276.18	120.33	-686.92	702.28
10	Paid-up Equity share capital (F.V of ₹ 10/- per share)	6294.00	6294.00	6294.00	6294.00	6294.00
11	Reserves (Excluding Revaluation reserve)	-	-	-	-	-
12	<b>Earnings Per share (Rs.)</b>					
	- Basic	-0.59	-2.03	0.19	-1.09	1.12
	- Diluted	-0.59	-2.03	0.19	-1.09	1.12

**Notes:**

- 1) The above results have been reviewed by the Audit committee and approved by the Board of Directors at their respective meetings held on 13.08.2018
- 2) The Auditors have carried out " Limited Review" of the Financial Results for the 3 months ended on 30.06.2018 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- 3) There is no separate segment as per AS 17 as most of the operation is related to single segment
- 4) There was no investor complaint received during the quarter
- 5) Figures have been regrouped and re-arranged where necessary to make them comparable.
- 6) Reconciliation of standalone Financial Results as previously reported (referred to as 'GAAP'- Generally accepted accounting standards) and Ind AS are summarised as below:

Particulars	Quarter ended 30.06.2017 (Rs. In thousands)
Net Profit/ Loss as per previously reported 'GAAP' (after tax)	120.33
Effect of transition to Ind AS	
NIL	
Net profit/loss for the period as reported under Ind AS	120.33
Other comprehensive Income (Net of Tax)	
Total Comprehensive Income for the period (Net of Tax)	120.33

**Place : Mumbai**  
**Date : 13.08.2018**

**FOR KSHITIJ INVESTMENTS LIMITED**

**NABA KUMAR DAS**  
**DIRECTOR**  
**DIN : 02604632**