

K K FINCORP LIMITED

(Formerly Kuberkamal Industrial Investments Limited)

Regd. Office : Remi House, Plot No.11, Cama Industrial Estate, Goregaon (East), Mumbai - 400 063

CIN-L65990MH1981PLC023696

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

(₹ in Lakhs)

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the Previous Year	9 Months ended	Corresponding 9 Months ended in the Previous Year	Previous year ended
		31-12-2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations	-	4.65	19.52	18.93	58.51	74.38
	Total Income from Operations (Net)	-	4.65	19.52	18.93	58.51	74.38
2	Expenses						
	(a) Purchases of stock-in-trade	-	-	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(c) Employee benefits expenses	2.07	1.98	1.92	5.91	5.76	7.56
	(d) Depreciation and amortisation expenses	-	-	-	-	-	-
	(e) Other expenses	1.85	1.54	1.99	5.60	6.06	7.99
	Total expenses	3.92	3.52	3.91	11.51	11.82	15.55
3	Profit(Loss) from Operations before Other Income, finance costs and Exceptional Items (1 - 2)	(3.92)	1.13	15.61	7.42	46.69	58.83
4	Other Income	0.13	19.08	-	19.21	8.86	23.08
5	Profit(Loss) from ordinary activities before finance costs and Exceptional Items (3 + 4)	(3.79)	20.21	15.61	26.63	55.55	81.91
6	Finance costs	0.36	2.79	13.64	10.34	42.02	52.02
7	Profit(Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6)	(4.15)	17.42	1.97	16.29	13.53	29.89
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7 - 8)	(4.15)	17.42	1.97	16.29	13.53	29.89
10	Tax Expenses / (Credit)	(0.71)	0.05	0.64	0.83	2.66	2.25
11	Net Profit/(Loss) from Ordinary Activities after Tax (9 - 10)	(3.44)	17.37	1.33	15.46	10.87	27.64
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(3.44)	17.37	1.33	15.46	10.87	27.64
14	Paid-up Equity Share Capital (Face Value - Rs.10/- per Share)	560.00	560.00	560.00	560.00	560.00	560.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	188.09
16	Earnings Per Share						
	Basic & Diluted	(0.06)	0.31	0.02	0.26	0.19	0.49

NOTES :

1. Figures of previous period have been regrouped wherever necessary.
2. The above unaudited financial results were approved by the Audit Committee and Board of Directors at their respective meetings held on 13-02-2017
3. Statutory auditors have carried out " Limited Review " of the aforesaid financial results.

By Order of the Board,
For K K FINCORP LIMITED,
(Formerly Kuberkamal Industrial Investments Limited)

SKSharma
(SHIV KUMAR SHARMA)
Whole-Time-Director