

# 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, 2015**

( ₹ 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
		31-12-2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	30.12.2014 (Unaudited)	31.03.2015 (Audited)
1	<b>Income from operations</b>						
-	(a) Net Sales/Income from Operations	19.52	19.18	21.49	58.51	58.51	77.52
	<b>Total Income from Operations (Net)</b>	19.52	19.18	21.49	58.51	58.51	77.52
2	<b>Expenses</b>						
	(a) Purchases of stock-in-trade	-	-	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(c) Employee benefits expenses	1.92	1.98	1.90	5.76	3.31	4.89
	(d) Depreciation and amortisation expenses	-	-	-	-	-	-
	(e) Other expenses	1.99	2.10	19.84	6.06	22.41	24.53
	<b>Total expenses</b>	3.91	4.08	21.74	11.82	25.72	29.42
3	<b>Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items ( 1 - 2 )</b>	15.61	15.10	(0.25)	46.69	32.79	48.10
4	Other Income	-	-	-	8.86	11.02	18.56
5	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional Items ( 3 + 4 )</b>	15.61	15.10	(0.25)	55.55	43.81	66.66
6	Finance costs	13.64	13.63	2.79	42.02	3.74	11.87
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items ( 5 - 6 )</b>	1.97	1.47	(3.04)	13.53	40.07	54.79
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax ( 7 - 8 )</b>	1.97	1.47	(3.04)	13.53	40.07	54.79
10	Tax Expenses / ( Credit )	0.64	4.48	2.38	2.66	12.51	15.97
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax ( 9 - 10 )</b>	1.33	(3.01)	(5.42)	10.87	27.56	38.82
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period ( 11 - 12 )</b>	1.33	(3.01)	(5.42)	10.87	27.56	38.82
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	-	-	-	-	-	140.44
16	<b>Earnings Per Share</b>						
	Basic	0.02	(0.05)	(0.10)	0.19	0.49	1.46
	Diluted	0.02	(0.05)	(0.10)	0.19	0.49	0.69

**NOTES :**

- Figures of previous period have been regrouped wherever necessary.
- The above unaudited financial results were approved by the Audit Committee and Board of Directors at their respective meetings held on 12-02-2016.
- 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 )

Mumbai  
February 12, 2016

*Shiv Kumar Sharma*  
( SHIV KUMAR SHARMA )  
Whole-Time-Director