

**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 ENDED 31ST DECEMBER, 2017**

**PART-I**

( Rs. in Lakhs )

		3 Months ended 31-12-2017 (Unaudited)	Preceding 3 Months ended 30-09-2017 (Unaudited)	Corresponding 3 Months ended in the Previous Year 31-12-2016 (Unaudited)	9 Months ended 31-12-2017 (Unaudited)	Corresponding 9 Months ended in the Previous Year 31-12-2016 (Unaudited)	Previous Year ended 31-03-2017 (Audited)
I.	Revenue from Operations	1.06	0.37	-	1.43	18.93	18.93
II.	Other Income	-	3.07	0.13	3.08	19.21	25.58
III.	Total Revenue ( I + II )	1.06	3.44	0.13	4.51	38.14	44.51
IV.	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	1.80	1.94	2.07	5.48	5.91	7.88
	(e) Finance Costs	-	0.05	0.36	0.71	10.34	10.75
	(f) Depreciation and amortisation expenses	-	-	-	-	-	-
	(g) Other expenses	2.28	1.68	1.85	6.12	5.60	8.65
	Total expenses	4.08	3.67	4.28	12.31	21.85	27.28
V.	Profit/(Loss) before exceptional and extraordinary items and tax ( III - IV )	(3.02)	(0.23)	(4.15)	(7.80)	16.29	17.23
VI.	Exceptional Items	-	-	-	-	-	-
VII.	Profit / (Loss) before extra ordinary items and tax ( V - VI )	(3.02)	(0.23)	(4.15)	(7.80)	16.29	17.23
VIII.	Extraordinary items	-	-	-	-	-	-
IX.	Profit before tax ( VII - VIII )	(3.02)	(0.23)	(4.15)	(7.80)	16.29	17.23
X.	Tax Expenses						
	(a) Current Tax/(Credit)	-	-	(0.68)	-	0.91	0.47
	(b) Deferred Tax/(Credit)	(0.79)	(1.16)	(0.03)	(2.60)	(0.08)	(0.10)
XI.	Profit/(Loss) for the period from continuing operations ( VII - VIII )	(2.23)	0.93	(3.44)	(5.20)	15.46	16.86
XII.	Profit / (Loss) from discontinuing operations	-	-	-	-	-	-
XIII.	Tax Expense of discontinuing operations	-	-	-	-	-	-
XIV.	Profit / (Loss) from discontinuing operations (after tax) ( XII - XIII )	-	-	-	-	-	-
XV.	Profit / (Loss) for the period ( XI + XIV )	(2.23)	0.93	(3.44)	(5.20)	15.46	16.86
XVI.	<b>Earnings per equity share</b>						
	Basic	(0.04)	0.02	(0.06)	(0.09)	0.28	0.30
	Diluted	(0.04)	0.02	(0.06)	(0.09)	0.28	0.30

- Figures of previous periods have been regrouped/rearranged wherever necessary.
- The Figures for the last quarter are the balancing figures between audited figure in respect of full financial year and published year to date figures up to the third quarter of the current financial year
- The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held on February 13, 2018.

By Order of the Board  
For K K FINCORP LIMITED,

*Balan*  
(PRADEEP C. JALAN)  
Director

Mumbai  
February 13, 2018