

KLG CAPITAL SERVICES LIMITED

L67120MH1994PLC218169

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Statement of Audited financial Statement for the Quarter and year ended March 31, 2020

(Rs in Lacs except otherwise stated)

S. No.	Particulars	Standalone					Consolidated				
		Quarter ended 31/03/2020 (Audited)	Quarter ended 31/12/2019 (Audited)	Quarter ended 31/03/2019 (Audited)	Year ended 31/03/2020 (Audited)	Year ended 31/03/2019 (Audited)	Quarter ended 31/03/2020 (Audited)	Quarter ended 31/12/2019 (Audited)	Quarter ended 31/03/2019 (Audited)	Year ended 31/03/2020 (Audited)	Year ended 31/03/2019 (Audited)
1	Total income from operations (net)	19.13	19.38	21.42	86.66	98.42	19.13	19.38	21.42	86.66	98.42
2	Net Profit / (Loss) for the Period (Before Tax , Exceptional and/or Extraordinary items)	(29.86)	6.89	(65.54)	(1.88)	11.46	(30.09)	6.88	(18.71)	(2.17)	11.20
3	Net Profit / (Loss) for the Period Before Tax , (After Exceptional and/or Extraordinary items)	(29.86)	6.89	(65.54)	(1.88)	11.46	(30.09)	6.88	(18.71)	(2.17)	11.20
4	Net Profit / (Loss) for the Period After Tax , (After Exceptional and/or Extraordinary items)	(23.16)	5.24	(58.07)	(2.58)	2.63	(30.09)	5.23	(11.24)	(9.57)	2.37
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the Period (After Tax) and Other Comprehensive Income (After Tax)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6	Equity Share Capital	320.24	320.24	320.24	320.24	320.24	300.60	300.60	300.60	300.60	300.60
7	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year).	-	-	-	436.78	439.36	-	-	-	431.09	433.96
8	Earnings Per Share (of Rs. 10/- each) for Continuing and discontinued operations										
	Basic :	(0.72)	0.16	(1.81)	(0.08)	0.08	(0.94)	0.16	(0.35)	(0.30)	0.07
	Diluted:	(0.72)	0.16	(1.81)	(0.08)	0.08	(0.94)	0.16	(0.35)	(0.30)	0.07

NOTES :

- The results of quarter/year ended 31st March,2020 have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 8th July,2020.
- The Standalone Financial Results have been prepared in accordance with Indian Accounting Standards (Ind-AS) notified under the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. The Company adopted Ind-AS w.e.f April 1, 2019 (with a transition date of April 1, 2018) and accordingly, these financial results have been prepared in accordance with recognition and measurement principals of Ind-AS 34 " Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with relevant rules there under and other accounting principles generally accepted in India.
- The above is an extract of the detailed format of Quarterly / Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the Company's website at www.klgcapital.com and the website of Stock Exchanges where the Equity Shares of the Company are listed i.e.,BSE Limited at www.bseindia.com.

By order of the Board of Directors
For KLG Capital Services Limited

Place: Mumbai
Date : July 8th ,2020

Sd/-
PRIYANKA NIKHIL GANDHI
Director
DIN : 07428192