

KLG CAPITAL SERVICES LIMITED

CIN: L67120MH1994PLC218169

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2014

PART I					Rs. in Lacs
Sr. No.	Particulars	3 Months Ended			Year Ended
		30/06/2014 Unaudited	31/03/2014 Audited	30/06/2013 Unaudited	31/03/2014 Audited
1	Income from operations				
	(a) Income from Operations	11.71	6.07	5.00	41.67
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	11.71	6.07	5.00	41.67
2	Expenses				
	(a) Cost of materials consumed/Operating Expenses	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	0.24	0.42	0.28	1.46
	(e) Depreciation and amortisation expenses	0.09	0.02	0.01	0.07
	(f) Other expenses	1.77	2.39	2.54	21.42
	Total expenses	2.10	2.83	2.83	22.94
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	9.61	3.24	2.17	18.72
4	Other Income	-	-	-	6.11
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	9.61	3.24	2.17	24.83
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	9.61	3.24	2.17	24.83
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	9.61	3.24	2.17	24.83
10	Tax expense	2.78	1.00	1.29	10.21
11	Net Profit / (Loss) from ordinary activities after tax (9±10)	6.83	2.24	0.88	14.63
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11±12)	6.83	2.24	0.88	14.63
14	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	320.24	320.24	320.24	320.24
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				322.68
16.	i EPS (before extraordinary items)(of Rs. 10 each) (not annualised)				
	(a) Basic	0.21	0.07	0.03	0.46
	(b) Diluted	0.21	0.07	0.03	0.46
16.	ii EPS (after extraordinary items) (of Rs. 10 each) (not annualised)				
	(a) Basic	0.21	0.07	0.03	0.46
	(b) Diluted	0.21	0.07	0.03	0.46
PART II SELECT INFORMATION FOR THE QUARTER ENDED 30/06/2014					
Sr. No.	Particulars	3 Months Ended			Year Ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
A	PARTICULARS OF SHAREHOLDINGS				
1	Public shareholding:				
	- Number of shares	1,266,325	1,266,325	1,266,325	1,266,325
	- Percentage of shareholding	39.54	39.54	39.54	39.54
2	Promoters and Promoter group Shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	(b) Non-encumbered				
	- Number of shares	1,936,075	1,936,075	1,936,075	1,936,075
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	60.46	60.46	60.46	60.46
	Particulars	3 months ended 30/06/2014			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		Nil		
	Disposed of during the quarter		Nil		
	Remaining unresolved at the end of the quarter		Nil		
Notes:					
1 The above results were reviewed by Audit Committee and thereafter approved by the Board of Directors in their respective meeting held on 14/08/2014.					
2 The Statutory Auditors have carried out "Limited Review" of the above results.					
3 The Company is operating in Single Segment.					
4 Interest which may be payable in respect of non-payment of Statutory dues will be ascertained and provided at the time of payment.					
5 The figures for the previous corresponding periods have been regrouped/rearranged, wherever necessary, to make them comparable.					
				By order of the Board of Directors For KLG Capital Services Limited	
Place: Mumbai				Sd/-	
Date: 14/08/2014				Director	