

KLG Capital Services Limited

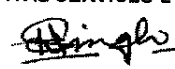
Registered & Corporate Office :

SKIL House,

209 Bank Street Cross Lane,

Fort, Mumbai - 400 023

Tel: 022-6619 9000, Fax: 022-2269 6024

KLG CAPITAL SERVICES LTD				
SKIL House, 209, Bank Street Cross Lane, Fort, Mumbai- 400 023				
Audited Financial Results for the Year Ended 31-03-2011				
Particulars	Standalone		Rs. In lacs Consolidated	
	Year ended	Year Ended	Year ended	Year Ended
	31.03.11 (Audited)	31-03-2010 (Audited)	31.03.11 (Audited)	31-03-2010 (Audited)
Income				
Income from Operations	687.31	24.50	687.31	24.50
Other Income	19.27	25.67	19.27	25.67
Total	706.58	50.17	706.58	50.17
Expenditure				
Operating Expenditure	475.27	5.42	475.27	5.42
Employee Cost	4.84	2.95	4.84	2.95
Total	480.11	8.37	480.11	8.37
Gross Profit / (Loss) before				
Depreciation & Tax	226.47	41.80	226.47	41.80
Depreciation	0.00	0.00	0.00	0.00
Profit Before Tax	226.47	41.80	226.47	41.80
Provision for Tax				
Income Tax	150.00	13.00	150.00	13.00
Deferred Tax	0.00	0.00	0.00	0.00
Net Profit / (Loss) after Tax	76.47	28.80	76.47	28.80
Paidup Equity Capital	320.24	320.24	320.24	320.24
Reserves excluding Revaluation Reserve	172.41	95.94	172.41	95.94
Basic and Diluted EPS (Rs.)	2.39	0.90	2.39	0.90
Public Share Holding				
- No. of Shares	1266325	1266325	1266325	1266325
- % of Shareholding	39.54	39.54	39.54	39.54
Promoter & Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of 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	1936075	1936075	1936075	1936075
- Percentage of shares (as a % of the total shareholding of 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
Notes:				
1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 30th May, 2011.				
2. Figures of corresponding period / previous year have been restated or rearranged, wherever necessary.				
3. The Consolidated Financial Statements are prepared in accordance with Accounting Standard 21 "Consolidated"				
4. There were no complaints pending from investors at the beginning of the quarter and no complaint received during the quarter ended 31st March 2011.				
For and on behalf of the Board of Directors				
For KLG CAPITAL SERVICES LTD				
				
Director				
Place : Mumbai				
Dated : May 30, 2011				

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Summary of Assets and Liabilities as at 31st March, 2011 is as under :

	Rs. In Lacs		Rs. In Lacs	
	Standalone		Consolidated	
	For the Quarter Ended 31.03.2011	For the year Ended 31.03.2010	For the Quarter Ended 31.03.2011	For the year Ended 31.03.2010
	(Audited)	(Audited)	(Audited)	(Audited)
SHAREHOLDERS FUND:				
(a) Capital	320.24	320.24	320.24	320.24
(a) Reserves and Surplus	172.42	95.94	172.42	95.94
LOAN FUNDS				
Unsecured loans	2,331.82	-	2,331.82	-
Deferred Tax Liability	-	-	-	-
Total	2,824.48	416.18	2,899.48	416.18
FIXED ASSETS	-	-	3.95	-
INVESTMENTS	2,163.75	-	2,128.75	-
CURRENT ASSETS, LOANS AND ADVANCES				
(a) Inventories	-	-	-	-
(b) Sundry Debtors	600.44	24.32	600.44	24.32
(c) Cash and Bank balances	7.86	5.19	39.03	5.19
(d) Other current assets	-	-	-	-
(e) Loans and Advances	217.02	409.92	217.02	409.92
Less: Current Liabilities and Provisions				
(a) Liabilities	14.34	2.95	14.46	2.95
(b) Provisions	150.25	20.30	150.25	20.30
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR	-	-	-	-
PROFIT AND LOSS ACCOUNT	-	-	-	-
TOTAL	2,824.48	416.18	2,824.48	416.18

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