

# KLG Capital Services Limited


Corporate Office :

SKIL House,

209 Bank Street Cross Lane,

Fort, Mumbai - 400 023

Tel: 022 6619 9000, Fax: 022 2269 6024

<b>KLG CAPITAL SERVICES LTD</b>					
C-11, 2nd Floor, Qutub Institutional Area, New Delhi 110 016					
Un-audited Financial Results for the Quarter Ended 30-09-2010					
Particulars	Quarter Ended 30.09.10	Quarter Ended 30.09.09	Half Year ended 30.09.10	Corresponding Half Year ended 30.09.09	Rs. In lacs Year ended 31.03.10 (Audited)
<b>Income</b>					
Income from Operations	12.74	7.54	27.23	14.92	50.17
Other Income	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>12.74</b>	<b>7.54</b>	<b>27.23</b>	<b>14.92</b>	<b>50.17</b>
<b>Expenditure</b>					
Operating Expenditure	2.37	1.75	3.79	2.83	5.42
Employee Cost	1.15	0.97	1.95	1.95	2.95
<b>Total</b>	<b>3.52</b>	<b>2.72</b>	<b>5.74</b>	<b>4.78</b>	<b>8.37</b>
Gross Profit / (Loss) before Depreciation & Tax	9.22	4.82	21.49	10.14	41.80
Depreciation	0.00	0.00	0.00	0.00	0.00
Profit Before Tax	9.22	4.82	21.49	10.14	41.80
Provision for Tax	2.65	1.39	6.45	3.04	13.00
Income Tax	0.00	0.00	0.00	0.00	0.00
Deferred Tax	6.57	3.43	15.04	7.10	28.80
<b>Net Profit / (Loss) after Tax</b>	<b>6.57</b>	<b>3.43</b>	<b>15.04</b>	<b>7.10</b>	<b>28.80</b>
Paidup Equity Capital	320.24	320.24	320.24	320.24	320.24
Reserves excluding Revaluation Reserve	0.00	0.00	0.00	0.00	95.94
Basic and Diluted EPS (Rs.)	0.21	0.11	0.47	0.22	0.90
<b>Public Share Holding</b>					
- No. of Shares	1266325	1266325	1266325	1266325	1266325
- % of Shareholding	39.54	39.54	39.54	39.54	39.54
<b>Promoter &amp; Promoter Group Shareholding</b>					
<b>a) Pledged / Encumbered</b>					
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
<b>b) Non-encumbered</b>					
- Number of Shares	1936075	1936075	1936075	1936075	1936075
- Percentage of shares (as a % of the total shareholding of promoter group)	100.00	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	60.46
<b>Notes:</b>					
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 13th November 2010.					
2. Figures of corresponding period / previous year have been restated or rearranged, wherever necessary.					
3. There were no complaints pending from investors at the beginning of the quarter and no complaint received during the quarter ended 30th September 2009.					
For KLG CAPITAL SERVICES LTD					
 <b>Nilesh Mehta</b> Director					
Place : Mumbai					
Dated : 13th November, 2010					

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Summary of Assets and Liabilities as at 30th September, 2010 is as under :

	Rs. In Lacs	
	For the half ended 30.09.2010	For the year ended 31.03.2010
SHAREHOLDERS FUND:		
(a) Capital		
(a) Reserves and Surplus	320.24	320.24
LOAN FUNDS	110.98	95.94
Deferred Tax Liability		
Total	-	-
<b>FIXED ASSETS</b>	<b>431.22</b>	<b>416.18</b>
INVESTMENTS	-	-
CURRENT ASSETS, LOANS AND ADVANCES	35.00	-
(a) Inventories		
(b) Sundry Debtors	-	-
(c) Cash and Bank balances	15.44	24.32
(d) Other current assets	301.56	5.19
(e) Loans and Advances	-	-
Less: Current Liabilities and Provisions	107.69	409.92
(a) Liabilities		
(b) Provisions	1.92	2.95
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	26.55	20.30
PROFIT AND LOSS ACCOUNT	-	-
TOTAL	<b>431.22</b>	<b>416.18</b>

For and on behalf of the Board

  
Nilesch Mehta  
Director

Place: Mumbai  
Date: November 13, 2010