

KHL PROPERTIES LIMITED

CIN - L70101WB1979PLC032293

Regd. Office : 8, BENTINCK STREET, GROUND FLOOR, "TAHER MANSION", KOLKATA - 700 001

Web : www.khlpropertiesltd.com

Ref: KHL/185/2018-19

Date: 09.08.2018

To
The Secretary,
The Calcutta Stock Exchange Association Ltd.,
7, Lyons Range,
Kolkata - 700 001.

Dear Sir,

Enclosed please find herewith copy of Unaudited Financial Results for Quarter ended on 30.06.2018.

This Financial Result taken on record by the Board of Directors at their meeting held on 09.08.2018.

Kindly acknowledge the receipt and oblige.

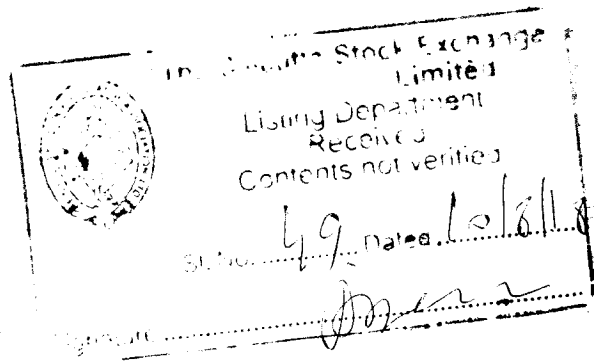
Thanking you,

Yours faithfully
For KHL PROPERTIES LIMITED,

Anima Biswas

Anima Biswas
WHOLE TIME DIRECTOR
DIN: 07270375

Encl.: As above.



KHL PROPERTIES LTD.					
CIN : L70101WB1979PLC032293					
Regd. Office : 8, Bentinck Street, Kolkata - 700 001					
Tel.No.91 33 2248 6230, Fax No +91 33 2225 9640; Web: www.khlpropertiesltd.com					
EXTRACT OF STANDALONE UN-AUDITED FINANCIAL RESULTS					
FOR THE QUARTER ENDED 30TH JUNE, 2018					
(Rs In Thousand)					
Sr No	Particulars	Quarter Ended			Year Ended
		30.06.2018 Un-Audited	31.03.2018 Audited	30.06.2017 Un-Audited	31.03.2018 Un-Audited
1	Total Incomes from Operations	99.00	99.00	99.00	396.00
2	Net Profit/(Loss) for the period (before tax, exceptional and/or Extraordinary items)	-199.07	403.82	-64.07	195.22
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	-199.07	403.82	-64.07	195.22
4	Net Profit/(Loss) for the period after tax(after Exceptional and/or Extraordinary items)	-199.07	359.61	-64.07	151.12
4	Total Comprehensive Income/Loss for the Period (Comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax)	-199.07	359.61	-64.07	151.12
5	Equity Share Capital	2400.00	2400.00	2400.00	2400.00
6	Earning Per share of (Rs 10/- each) (Not annualised)				
	Basic :	-	-	-	0.63
	Diluted :	-	-	-	0.63
NOTES: a. The above is an extract of the detailed format of Quarterly and Annual Financial Results filed with the Stock Exchanges under Registration 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Annual Financial Results are available on the Company's website www.khlpropertiesltd.com. b. Financial results for the quarter and Year ended 31st. March, 2018 are in compliance with the Indian Accounting standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013.					
KHL PROPERTIES LTD. <i>Anima Biswas</i> Anima Biswas Director Date : 09.08.2018 Place: Kolkata Anima Biswas Whole Time Director DIN:07270375					

Director

KHL PROPERTIES LTD.

CIN : L70101WB1979PLC032293

Regd. Office : 8, Bentinck Street, Kolkata - 700 001

Tel No.91 33 2248 6230, Fax No.+91 33 2225 9640, Web: www.khlpropertiesltd.com

Unaudited Financial Results for the Quarter

ended 30th June, 2018

Particulars	Quarter ended			(Rs In Thousand)
	30.06.2018	31.03.2018	30.06.2017	Year Ended
	Un-Audited	Audited	Un-Audited	31.03.2018 Audited
1. Income from Operations				
a. Net Sales/Income from Operation	99.00	99.00	99.00	396.00
b. Other Operating Income	-	-	-	-
Total Income from operation (a+b)	99.00	99.00	99.00	396.00
2. Expenses				
a. Cost of Material Consumed	-	-	-	-
b. Purchase of stock-in-trade	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and in stock in trade	-	-	-	-
d. Employees benefits expenses	104.44	149.34	91.75	439.09
e. Depreciation and amortization expense	-	2.44	-	2.44
f. Other Expense	207.45	122.44	85.18	385.97
Total Expenses (a+b+c+d+e+f)	311.89	274.22	176.93	827.50
3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(212.89)	(175.22)	(77.93)	(431.50)
4. Other Income	13.82	579.04	13.86	626.72
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(199.07)	403.82	(64.07)	195.22
6. Finance Cost	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(199.07)	403.82	(64.07)	195.22
8. Exceptional Items	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	(199.07)	403.82	(64.07)	195.22
10. Tax Expense	-	44.21	-	44.10
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	(199.07)	359.61	(64.07)	151.12
12. Extraordinary items (net of tax expense)	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	(199.07)	359.61	(64.07)	151.12
14. Paid-up Equity Share Capital	2400.00	2400.00	2400.00	2400.00
16. Face value of share (Rs)	10.00	10.00	10.00	10.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	0.63
17. Basic & diluted earning Per Share (not annualized) Rs	-	-	-	0.63

NOTES: 1) The above results were reviewed by the Audit Committee on 9th August, 2018 and taken on record by the Board of Directors at its meeting held on 9th August, 2018 and a limited review of the same has been carried out by the statutory auditors of the company.
2) Figures of the previous period have been regrouped/rearranged wherever considered necessary.
3) The company operates in only one segment, namely finance activity.
4) The financial result for the quarter ended June, 30, 2018 are summarised below and detailed financial results are also available on the Company's website www.khlpropertiesltd.com and have been submitted to the Calcutta stock exchange where the equity shares of the company are listed.
5) Unaudited Statement of Assets and Liabilities as at June 30, 2018.

STATEMENT OF ASSETS & LIABILITIES

	As at 30.06.2018		As at 31.03.2018
	Unaudited		Audited
A. EQUITY & LIABILITY			
1. Shareholders' Fund			
a. Share Capital		2,400.00	2,400.00
b. Reserves & Surplus		1,973.52	2,172.59
Sub-total- Shareholders' Funds		4,373.52	4,572.59
2. Non-Current Liabilities			
a. Long Term Borrowings		-	-
b. Deferred tax liabilities (Net)		-	-
c. Other long term liabilities		-	-
d. Long- term Provisions		-	-
Sub-total- Non-Current Liabilities			
3. Current Liabilities			
a. Short Term Borrowings		-	-
b. Trade Payables		-	-
c. Other Current liabilities		134.91	32.99
d. Short- term Provisions		101.18	69.83
Sub-total-Current Liabilities		236.09	102.82
TOTAL EQUITY & LIABILITY		4,609.61	4,675.41
B. ASSETS			
1. Non-Current Assets			
a. Fixed assets		4,110.78	4,110.78
b. Non-Current Investment		242.44	242.44
c. Long-term loans and advances		52.01	52.01
d. Other Non-Current Assets		-	-
Sub-total-Non-Current Assets		4,405.23	4,405.23
2. Current Assets			
a. Current Investments		-	-
b. Inventories		-	-
c. Trade Receivables		-	-
d. Cash and Cash equivalents		64.40	130.78
e. Short-term loans and advances		111.11	111.11
f. Other current assets		28.87	28.29
Sub-total-Current assets		204.38	270.18
TOTAL ASSETS		4,609.61	4,675.41

KHL PROPERTIES LTD.

Place: Kolkata
Date: 09.08.2018

Anima Biswas

Anima Biswas
Whole Time Director
DIN:07270375

Director