

KHL PROPERTIES LTD.

CIN : L70101WB1979PLC032293

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

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Statement of Unaudited Financial Results (Standalone)

for the Quarter and Year ended 31st March, 2016

Particulars	Quarter ended			Year ended	
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations					
a. Net Sales/Income from Operation	99.00	99.00	99.00	396.00	396.00
b. Other Operating Income	-	-	-	-	-
Total Income from operation (a+b)	99.00	99.00	99.00	396.00	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	109.53	74.19	66.71	305.58	170.09
e. Depreciation and amortization expense	5.00	-	3.71	5.00	7.16
f. Other Expense	72.29	142.45	83.96	405.78	306.61
Total Expenses (a+b+c+d+e+f)	186.82	216.64	154.38	716.36	483.86
3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(87.82)	(117.64)	(55.38)	(320.36)	(87.86)
4. Other Income	308.20	13.31	12.95	354.89	260.71
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	220.38	(104.33)	(42.43)	34.53	172.85
6. Finance Cost	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	220.38	(104.33)	(42.43)	34.53	172.85
8. Exceptional Items	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	220.38	(104.33)	(42.43)	34.53	172.85
10. Tax Expense	-	3.42	-	8.68	31.70
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	220.38	(107.75)	(42.43)	25.85	141.15
12. Extraordinary items (net of tax expense)	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	220.38	(107.75)	(42.43)	25.85	141.15
14. Paid-up Equity Share Capital	2400.00	2400.00	2400.00	2400.00	2400.00
16. Face value of share (Rs)	10.00	10.00	10.00	10.00	10.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.					1876.11
17. Basic & diluted earning Per Share (not annualized) Rs					0.59

NOTES: 1) The above results were reviewed by the Audit Committee on 6th March, 2016 and taken on record by the Board of Directors at its meeting held on 6th March, 2016 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 standalone financial result for the year ended March 31, 2016 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 March 31, 2016.

STATEMENT OF ASSETS & LIABILITIES			As at 31.03.2016	As at 31.03.2015
			Unaudited	Audited
A. EQUITY & LIABILITY				
1. Shareholders' Fund				
a. Share Capital			2,400.00	2,400.00
b. Reserves & Surplus			1,901.96	1,876.11
Sub-total- Shareholders' Funds			4,301.96	4,276.11
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			184.07	124.00
b. Trade Payables			-	-
c. Other Current liabilities			59.12	34.66
d. Short- term Provisions			5.26	71.31
Sub-total-Current Liabilities			248.45	229.97
TOTAL EQUITY & LIABILITY			4,550.41	4,506.08
B. ASSETS				
1. Non-Current Assets				
a. Fixed assets			4,116.71	4,121.70
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			4,411.16	4,416.15
2. Current Assets				
a. Current Investments			-	-
b. Inventories			-	-
c. Trade Receivables			-	-
d. Cash and Cash equivalents			109.70	28.15
e. Short-term loans and advances			-	-
f. Other current assets			29.55	61.78
Sub-total-Current assets			139.25	89.93
TOTAL ASSETS			4,550.41	4,506.08

KHL Properties Ltd.

Place: Kolkata
Date: 06.05.2016


Director

J M Bagla
Director
DIN:00548047