KHL PROPERTIES LTD.

CIN : L70101WB1979PLC032293

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Statement of Unaudited Financial Results

for the Quarter and Six months ended 30th September, 2015

PART - I						(Rs In Thousands)
	Quarter ended			Six months ended		Previous year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
Particulars	**Un-Audited**	**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	198.00	198.00	396.00
b. Other Operating Income	-	-	-	-	-	-
Total Income from operation (Net)	**99.00**	**99.00**	**99.00**	**198.00**	**198.00**	**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	70.70	37.49	32.21	121.86	64.66	170.09
e. Depreciation and amortization expense	-	-	-	-	-	7.16
f. Other Expense	112.62	77.22	94.01	191.04	145.15	306.61
Total Expenses	**183.32**	**114.71**	**126.22**	**312.90**	**209.81**	**483.86**
3. Profit/(Loss) from Operations before other income, finance costs and exceptioanal items (1-2)	**(84.32)**	**(15.71)**	**(27.22)**	**(114.90)**	**(11.81)**	**(87.86)**
4. Other Income	20.24	13.15	20.23	33.39	33.75	260.71
5. Profit/(Loss) from ordinary activities before finance costs and exceptioanal items (3+4)	**(64.08)**	**(2.56)**	**(6.99)**	**(81.51)**	**21.94**	**172.85**
6. Finance Cost	-	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	**(64.08)**	**(2.56)**	**(6.99)**	**(81.51)**	**21.94**	**172.85**
8. Exceptional Items	-	-		-	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	**(64.08)**	**(2.56)**	**(6.99)**	**(81.51)**	**21.94**	**172.85**
10. Tax Expense	-	-	-	-	-	31.70
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	**(64.08)**	**(2.56)**	**(6.99)**	**(81.51)**	**21.94**	**141.15**
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	**(64.08)**	**(2.56)**	**(6.99)**	**(81.51)**	**21.94**	**141.15**
14. Paid-up Equity Share Capital (Rs 10/- per share)	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00
15.Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.						1876.11
16i. Earnings Per Share(before extraordinary items) (of Rs. 10/- each) (not annualized):						
a) Basic						0.59
b) Diluted						0.59
16ii. Earnings Per Share(after extraordinary items) (of Rs. 10/- each) (not annualized):						
a) Basic						0.59
b) Diluted						0.59

Select Information for the Quarter and Six months ended 30th September, 2015

PART - II						(Rs In Thousands)
	Quarter ended			Six months ended		Previous year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
Particulars	**Un-Audited**	**Un-Audited**	**Un-Audited**	**Un-Audited**	**Un-Audited**	**Audited**
A. PARTICULARS OF SHAREHOLDINGS						
1. Public Shareholding						
- Number of Shares	218550	218550	222550	218550	222550	222550
- Percentage of shareholding	91.06	91.06	92.73	91.06	92.73	92.73
2. Promoter and promoter Group Shareholding						
a) Pledged/ Encumbered						
Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	21450	21450	17450	21450	17450	17450
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	8.94	8.94	7.27	8.94	7.27	7.27

Particulars	Quarter ended 30th September, 2015
B. INVESTOR COMPLAINTS	
- Pending at the beginning of the quarter	NIL
- Received during the quarter	-
- Disposed off during the quarted	-
- Remaining unresolved at the end of the quarter	NIL

STATEMENT OF ASSETS & LIABILITIES		
	As at 30.06.2015 Unaudited	As at 31.03.2015 Audited
A. EQUITY & LIABILITY		
1. Shareholders' Fund		
a. Share Capital	2,400.00	2,400.00
b. Reserves & Surplus	1,794.60	1,876.11
Sub-total- Shareholders' Funds	**4,194.60**	**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	244.05	124.00
b. Trade Payables	-	-
c. Other Current liabilities	84.24	34.66
d. Short- term Provisions	71.31	71.31
Sub-total-Current Liabilities	**399.60**	**229.97**
TOTAL EQUITY & LIABILITY	**4,594.20**	**4,506.08**
B. ASSETS		
1. Non-Current Assets		
a. Fixed assets	4,121.70	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	**4,416.15**	**4,416.15**
2. Current Assets		
a. Current Investments	-	-
b. Inventories	-	-
c. Trade Receivables	26.38	-
d. Cash and Cash equivalnts	76.94	28.15
e. Short-term loans and advances	-	-
f. Other current assets	74.73	61.78
Sub-total-Current assets	**178.05**	**89.93**
TOTAL ASSETS	**4,594.20**	**4,506.08**

NOTES: 1) The above results have been reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on 6th November, 2015.

2) Figures of the previous period have been regrouped/rearranged wherever cosidered necessary.

3) The company operates in only one segment, namely finance activity.

4) The provision for Deferred Tax will be made at the time of year end audit.

Place: Kolkata

Date: 06.11.2015

J M Bagla
Director
DIN:00548047