

KEN FINANCIAL SERVICES LIMITED

REGD. OFFICE : Sai Darshan, Plot No. 97, Daulat Nagar, Road No. 8, Borivali (East), Mumbai, Maharashtra, 400066.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

Part I		(Rs. in Lakh)			
Sl. No.	Particulars	Quarter Ended		Year Ended	
		30-06-13 (Unaudited)	31-03-13 (Audited)	30-06-12 (Unaudited)	31-03-13 (Audited)
1	Income from Operation				
	a) Net Sales / Income from Operation (Net of Excise Duty)	-	(77.02)	1.15	(93.80)
	b) Other Operating Income	-	2.94	-	2.94
	Total Income from Operation	-	(74.08)	1.15	(90.86)
2	Expenses				
	a) Cost of Material Consumed	-	-	-	-
	b) Purchase	-	-	-	-
	c) Change in Inventories of finished goods, WIP & stock in trade	-	-	-	-
	d) Employee Benefit Expenses	0.30	0.25	-	0.25
	e) Depreciation & Amortisation Expenses	0.06	0.06	1.85	2.61
	f) Other expenditure (Any item exceeding 10% of the total expenditure to be shown seperately).	0.62	0.27	1.00	2.77
	Total Expenses	0.98	0.58	2.85	5.63
3	Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)	(0.98)	(74.66)	(1.70)	(96.49)
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)	(0.98)	(74.66)	(1.70)	(96.49)
6	Finance Cost	-	0.40	-	2.40
7	Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)	(0.98)	(75.06)	(1.70)	(98.89)
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	(0.98)	(75.06)	(1.70)	(98.89)
10	Tax Expenses	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	(0.98)	(75.06)	(1.70)	(98.89)
12	Extraordinary Items	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(0.98)	(75.06)	(1.70)	(98.89)
14	Paid-up equity share Capital (Face Value of Rs. 10/- per Share)	300.01	300.01	300.01	300.01
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-
16	Earning Per Share (Not Annualised)				
	a) Basic (Rs.)	(0.03)	(2.50)	(0.06)	(3.30)
	b) Diluted (Rs.)	(0.03)	(2.50)	(0.06)	(3.30)



Part II

PARTICULARS OF SHAREHOLDING					
A	1 Public Shareholding				
	- Number of Shares	2,693,200	2,658,200	2,363,128	2,658,200
	- Percentage of Shares	89.77	88.60	78.77	88.60
	2 Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares	-	-	-	-
	(as a % of the total shareholding of promoter and promoter group)				
	- Percentage of Shares	-	-	-	-
	(as a % of the total share capital of the company)				
	b) Non - Encumbered				
	- Number of Shares	306,900	341,900	636,972	341,900
	- Percentage of Shares	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of promoter and promoter group)				
- Percentage of Shares	10.23	11.40	21.23	11.40	
(as a % of the total share capital of the company)					

Notes:

1. The above Financial result were reviewed by the audit committee and were taken on record by the Board of Directors at their meeting held on 14th August, 2013.
2. The company has not received any shareholder / investors complaints during the quarter ended 30th June, 2013.
3. Figures for the previous year/period have been regrouped when necessary.

Place: Mumbai.
Date : 14th August, 2013

For Ken Financial Services Limited


Director

