KHL PROPERTIES LTD.

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

Statement of Standalone Unaudited Financial Results

for the Quarter and Nine months ended December 31, 2013

PART - I **(Rs In Thousands)**

	Quarter ended			Nine Months Ended		Year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
Particulars	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations						
a. Net Sales/Income from Operation	54.00	54.00	54.00	162.00	162.00	216.00
b. Other Operating Income	-	-	-	-	-	-
Total Income from operation (Net)	**54.00**	**54.00**	**54.00**	**162.00**	**162.00**	**216.00**
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	25.09	33.27	29.71	90.36	73.30	114.84
e. Depreciation and amortization expense	-	-	-	-	-	9.84
f. Other Expense	64.90	95.65	44.61	231.61	172.04	212.64
Total Expenses	**89.99**	**128.92**	**74.32**	**321.97**	**245.34**	**337.32**
3. Profit/(Loss) from Operations before other income, finance costs and exceptioanal items (1-2)	**(35.99)**	**(74.92)**	**(20.32)**	**(159.97)**	**(83.34)**	**(121.32)**
4. Other Income	13.57	13.57	15.00	46.53	50.00	334.18
5. Profit/(Loss) from ordinary activities before finance costs and exceptioanal items (3+4)	**(22.42)**	**(61.35)**	**(5.32)**	**(113.44)**	**(33.34)**	**212.86**
6. Finance Cost	-	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	**(22.42)**	**(61.35)**	**(5.32)**	**(113.44)**	**(33.34)**	**212.86**
8. Exceptional Items	-	-		-	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	**(22.42)**	**(61.35)**	**(5.32)**	**(113.44)**	**(33.34)**	**212.86**
10. Tax Expense	-	-	-	0.65	-	39.61
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	**(22.42)**	**(61.35)**	**(5.32)**	**(114.09)**	**(33.34)**	**173.25**
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	**(22.42)**	**(61.35)**	**(5.32)**	**(114.09)**	**(33.34)**	**173.25**
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.						1707.11
16i. Earnings Per Share(before extraordinary items) (of Rs. 10/- each) (not annualized):						
a) Basic						0.72
b) Diluted						
16ii. Earnings Per Share(after extraordinary items) (of Rs. 10/- each) (not annualized):						
a) Basic						0.72
b) Diluted						

PART - II **(Rs In Thousands)**

Select Information for the Quarter ended 31st December, 2013

	Quarter ended			Nine Months Ended		Year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
Particulars	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
A. PARTICULARS OF SHAREHOLDINGS						
1. Public Shareholding						
- Number of Shares	224750	224750	219950	224750	219950	224750
- Percentage of shareholding	93.65	93.65	91.65	93.65	91.65	93.65
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	15250	15250	20050	15250	20050	15250
- 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)	6.35	6.35	8.35	6.35	8.35	6.35

Particulars	**3 Months ended 31st December, 2013**
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 Nine Months ended 31.12.2013	As at Year ended 31.03.2013
A. EQUITY & LIABILITY		
1. Shareholders' Fund		
a. Share Capital	2,400.00	2,400.00
b. Reserves & Surplus	1,593.02	1,707.11
Sub-total- Shareholders' Funds	**3,993.02**	**4,107.11**
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	479.84	315.74
b. Trade Payables	-	-
c. Other Current liabilities	15.01	25.35
d. Short- term Provisions	39.61	48.01
Sub-total-Current Liabilities	**534.46**	**389.10**
TOTAL EQUITY & LIABILITY	**4,527.48**	**4,496.21**
B. ASSETS		
1. Non-Current Assets		
a. Fixed assets	4,137.07	4,137.07
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	**4,431.52**	**4,431.52**
2. Current Assets		
a. Current Investments	-	-
b. Inventories	-	-
c. Trade Receivables	-	-
d. Cash and Cash equivalnts	54.18	35.65
e. Short-term loans and advances	-	-
f. Other current assets	41.78	29.04
Sub-total-Current assets	**95.96**	**64.69**
TOTAL ASSETS	**4,527.48**	**4,496.21**

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 31st January, 2014.

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: 31.01.2014

J M Bagla

Director