KHL PROPERTIES LTD.

CIN : L70101WB1979PLC032293

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

Statement of Unaudited Financial Results

for the Quarter and Nine Months ended 31st December, 2014

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

	Quarter ended			Nine Months ended		Year ended
	31.12.2014	**30.09.2014**	**31.12.2013**	**31.12.2014**	**31.12.2013**	**31.03.2014**
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	54.00	297.00	162.00	396.00
b. Other Operating Income	-	-	-	-	-	-
Total Income from operation (Net)	**99.00**	**99.00**	**54.00**	**297.00**	**162.00**	**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	38.72	32.21	25.09	103.37	90.36	144.97
e. Depreciation and amortization expense	-	-	-	-	-	8.20
f. Other Expense	76.17	94.01	64.90	221.62	231.61	269.12
Total Expenses	**114.89**	**126.22**	**89.99**	**324.99**	**321.97**	**422.29**
3. Profit/(Loss) from Operations before other income, finance costs and exceptioanal items (1-2)	**(15.89)**	**(27.22)**	**(35.99)**	**(27.99)**	**(159.97)**	**(26.29)**
4. Other Income	14.02	20.23	13.57	47.76	46.53	60.10
5. Profit/(Loss) from ordinary activities before finance costs and exceptioanal items (3+4)	**(1.87)**	**(6.99)**	**(22.42)**	**19.77**	**(113.44)**	**33.81**
6. Finance Cost	-	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	**(1.87)**	**(6.99)**	**(22.42)**	**19.77**	**(113.44)**	**33.81**
8. Exceptional Items	-	-		-	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	**(1.87)**	**(6.99)**	**(22.42)**	**19.77**	**(113.44)**	**33.81**
10. Tax Expense	-	-	-	-	0.65	5.98
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	**(1.87)**	**(6.99)**	**(22.42)**	**19.77**	**(114.09)**	**27.83**
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	**(1.87)**	**(6.99)**	**(22.42)**	**19.77**	**(114.09)**	**27.83**
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.						1734.95
16i. Earnings Per Share(before extraordinary items) (of Rs. 10/- each) (not annualized):						
a) Basic						0.12
b) Diluted						
16ii. Earnings Per Share(after extraordinary items) (of Rs. 10/- each) (not annualized):						
a) Basic						0.12
b) Diluted						

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

Select Information for the Quarter and Nine Months ended 31st December, 2014

	Quarter ended			Nine Months ended		Year ended
	31.12.2014	**30.09.2014**	**31.12.2013**	**31.12.2014**	**31.12.2013**	**31.03.2014**
Particulars	**Un-Audited**	**Un-Audited**	**Un-Audited**	**Un-Audited**	**Un-Audited**	**Audited**
A. PARTICULARS OF SHAREHOLDINGS						
1. Public Shareholding						
- Number of Shares	222550	222550	224750	222550	224750	224750
- Percentage of shareholding	92.73	92.73	93.65	92.73	93.65	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	17450	17450	15250	17450	15250	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)	7.27	7.27	6.35	7.27	6.35	6.35

Particulars	Quarter ended 31st December,2014
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 quarter ended 31.12.2014	As at year ended 31.03.2014
A. EQUITY & LIABILITY		
1. Shareholders' Fund		
a. Share Capital	2,400.00	2,400.00
b. Reserves & Surplus	1,754.72	1,734.95
Sub-total- Shareholders' Funds	**4,154.72**	**4,134.95**
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	415.13	281.11
b. Trade Payables	-	-
c. Other Current liabilities	22.48	28.59
d. Short- term Provisions	39.61	44.94
Sub-total-Current Liabilities	**477.22**	**354.64**
TOTAL EQUITY & LIABILITY	**4,631.94**	**4,489.59**
B. ASSETS		
1. Non-Current Assets		
a. Fixed assets	4,128.87	4,128.87
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	**4,423.32**	**4,423.32**
2. Current Assets		
a. Current Investments	-	-
b. Inventories	-	-
c. Trade Receivables	-	-
d. Cash and Cash equivalnts	166.84	24.49
e. Short-term loans and advances	-	-
f. Other current assets	41.78	41.78
Sub-total-Current assets	**208.62**	**66.27**
TOTAL ASSETS	**4,631.94**	**4,489.59**

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 13th February, 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: 13.02.2015

J M Bagla
Director
DIN:00548047