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 Nine months ended 31st December, 2015

(Rs in Thousand)

Particulars	Quarter ended			Nine months ened		Year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	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	297.00	297.00	396.00
b. Other Operating Income	-	-	-	-	-	-
Total Income from operation (a+b)	**99.00**	**99.00**	**99.00**	**297.00**	**297.00**	**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	74.19	70.70	38.72	196.05	103.37	170.09
e. Depreciation and amortization expense	-	-	-	-	-	7.16
f. Other Expense	142.45	112.62	76.17	333.48	221.62	306.61
Total Expenses (a+b+c+d+e+f)	**216.64**	**183.32**	**114.89**	**529.53**	**324.99**	**483.86**
3. Profit/(Loss) from Operations before other income, finance costs and except	**(117.64)**	**(84.32)**	**(15.89)**	**(232.53)**	**(27.99)**	**(87.86)**
4. Other Income	13.31	20.24	14.02	46.69	47.76	260.71
5. Profit/(Loss) from ordinary activities before finance costs and exceptioanal it	**(104.33)**	**(64.08)**	**(1.87)**	**(185.84)**	**19.77**	**172.85**
6. Finance Cost	-	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptiona	**(104.33)**	**(64.08)**	**(1.87)**	**(185.84)**	**19.77**	**172.85**
8. Exceptional Items	-	-		-	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	**(104.33)**	**(64.08)**	**(1.87)**	**(185.84)**	**19.77**	**172.85**
10. Tax Expense	3.42	-	-	3.42	-	31.70
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	**(107.75)**	**(64.08)**	**(1.87)**	**(189.26)**	**19.77**	**141.15**
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	**(107.75)**	**(64.08)**	**(1.87)**	**(189.26)**	**19.77**	**141.15**
14. Paid-up Equity Share Capital	2400.00	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	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 8th February, 2016 and taken on record by the Board of Directors at its meeting held on 8th February, 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 cosidered necessary.

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

Place: Kolkata

Date: 08.02.2016

KHL Properties Ltd

Director

J M Bagla

Director

DIN:00548047