KHL PROPERTIES LTD.

CIN : L70101WB1979PLC032293

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

Statement of Unaudited Financial Results

for the Quarter ended 30th June, 2015

PART - I				(Rs In Thousands)
	Quarter ended			Previous year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
Particulars	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations				
a. Net Sales/Income from Operation	99.00	99.00	99.00	396.00
b. Other Operating Income	-	-	-	-
Total Income from operation (Net)	**99.00**	**99.00**	**99.00**	**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	37.49	66.71	32.44	170.09
e. Depreciation and amortization expense	-	3.71	-	7.16
f. Other Expense	77.22	83.96	51.13	306.61
Total Expenses	**114.71**	**154.38**	**83.57**	**483.86**
3. Profit/(Loss) from Operations before other income, finance costs and exceptioanal items (1-2)	**(15.71)**	**(55.38)**	**15.43**	**(87.86)**
4. Other Income	13.15	12.95	13.51	260.71
5. Profit/(Loss) from ordinary activities before finance costs and exceptioanal items (3+4)	**(2.56)**	**(42.43)**	**28.94**	**172.85**
6. Finance Cost	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	**(2.56)**	**(42.43)**	**28.94**	**172.85**
8. Exceptional Items	-	-		-
9. Profit/(Loss) from ordinary activities before tax (7-8)	**(2.56)**	**(42.43)**	**28.94**	**172.85**
10. Tax Expense	-	-	-	31.70
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	**(2.56)**	**(42.43)**	**28.94**	**141.15**
12. Extraordinary items (net of tax expense)	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	**(2.56)**	**(42.43)**	**28.94**	**141.15**
14. Paid-up Equity Share Capital (Rs 10/- per share)	2,400.00	2,400.00	2,400.00	2,400.00
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				
16ii. Earnings Per Share(after extraordinary items) (of Rs. 10/- each) (not annualized):				
a) Basic				0.59
b) Diluted				

PART - II				(Rs In Thousands)
Select Information for the Year ended 30th June, 2015				
	Quarter ended			Previous year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
Particulars	Un-Audited	Un-Audited	Un-Audited	Audited
A. PARTICULARS OF SHAREHOLDINGS				
1. Public Shareholding				
- Number of Shares	218550	218550	224750	224750
- Percentage of shareholding	91.06	91.06	93.65	93.65
2. Promoter and promoter Group Shareholding				
a) Pledged/ Encumbered				
Number of Shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
- Number of Shares	21450	21450	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
- Percentage of shares (as a % of the total share capital of the company)	8.94	8.94	6.35	6.35

Particulars	Quarter ended 30th June, 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	1,873.55	1,876.11
Sub-total- Shareholders' Funds	**4,273.55**	**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	236.93	124.00
b. Trade Payables	-	-
c. Other Current liabilities	37.84	34.66
d. Short- term Provisions	71.31	71.31
Sub-total-Current Liabilities	**346.08**	**229.97**
TOTAL EQUITY & LIABILITY	**4,619.63**	**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	58.19	-
d. Cash and Cash equivalnts	83.51	28.15
e. Short-term loans and advances	-	-
f. Other current assets	61.78	61.78
Sub-total-Current assets	**203.48**	**89.93**
TOTAL ASSETS	**4,619.63**	**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 August, 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: 06.08.2015

J M Bagla
Director
DIN:00548047