



# KGN Industries Limited

**Regd. Office:** 23, Vaswani Mansion, 4th Floor,  
Dinshaw, Vaccha Road, Opp. K. C. College,  
Church Gate, Mumbai - 400 020.

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E-mail: info@kgnindustries.com ❖ www.kgnindustries.com  
CIN: L23101MH1994PLC206282

KIL/SE/2017-18

Date: 13<sup>th</sup> November, 2017

To,  
The Manager, Listing  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001

Dear Sir,

**Sub: Submission of Unaudited Standalone Financial Results of the Company for the Quarter and six months ended September 30, 2017**  
**Ref: Company Code: BSE: 531612**

We are to inform the Stock Exchange that the Meeting of Board of Directors of the Company was convened today i.e November 13, 2017 (Concluded at 5:15 P.M.) wherein the Unaudited Financial Results of the Company for the quarter and six month ended September 30, 2017 were considered and approved.

With regard to above and accordance with the provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith copy of the Unaudited Standalone Financial Results of the Company for the quarter and six month ended September 30, 2017 along with Limited Review Report.

You are requested to kindly find the above in order and take the same on your record.

Thanking You,

Faithfully Yours,

**For KGN INDUSTRIES LIMITED**

**AUTHORISED SIGNATORY**

**Encl: As above.**



**Reg. Office:** B- 15, Hirnen Shopping Centre Co. Op. Hsg. Soc. ltd Near City Centre, S.V Road,  
Goregaon (West) Mumbai – 400062

**KGN INDUSTRIES LIMITED**

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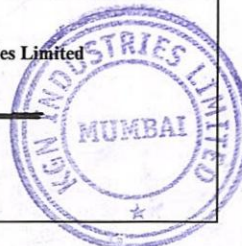
Part I		( ₹. In Lakhs )					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON SEPTEMBER 30, 2017							
Sr No	Particulars	For The Quarter Ended On			For The Half Year Ended On		Year ended on 31.03.2017 Audited
		30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	
1	<b>Income from operations</b>						
	(a) Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	8.84
	(b) Other Operating Income	9.11	4.25	11.35	13.36	23.51	41.80
	<b>Total Income from operations (net)</b>	<b>9.11</b>	<b>4.25</b>	<b>11.35</b>	<b>13.36</b>	<b>23.51</b>	<b>50.64</b>
2	Other Income	0.00	2.21	0.00	2.21	0.00	3.04
3	<b>Total Income (1+2)</b>	<b>9.11</b>	<b>6.46</b>	<b>11.35</b>	<b>15.57</b>	<b>23.51</b>	<b>53.68</b>
4	<b>Expenses</b>						
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	0.00	0.00	0.00	0.00	0.00	13.33
	(d) Excise Duty on Sales	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Employee benefit expense	2.65	0.85	2.31	3.50	3.81	8.25
	(f) Finance costs	0.01	0.33	0.00	0.33	0.00	0.19
	(g) Depreciation and amortisation expense	0.00	0.00	0.80	0.00	1.73	3.38
	(h) Other expenses	5.41	4.49	6.28	9.90	14.20	22.56
	<b>Total Expenses</b>	<b>8.07</b>	<b>5.67</b>	<b>9.39</b>	<b>13.73</b>	<b>19.74</b>	<b>47.71</b>
5	Profit from Operations before Exceptional Items (3-4)	1.04	0.79	1.96	1.84	3.77	5.97
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit from ordinary activities before tax (5-6)</b>	<b>1.04</b>	<b>0.79</b>	<b>1.96</b>	<b>1.84</b>	<b>3.77</b>	<b>5.97</b>
8	Tax expenses						
	- Current Tax (including tax adjustment of earlier years)	0.32	0.24	0.61	0.57	1.16	1.84
	- Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Net Profit from ordinary activities after tax (7-8)</b>	<b>0.72</b>	<b>0.55</b>	<b>1.35</b>	<b>1.27</b>	<b>2.61</b>	<b>4.13</b>
10	Other Comprehensive Income item that will no be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Total Comprehensive Income for the period (9+10)</b>	<b>0.72</b>	<b>0.55</b>	<b>1.35</b>	<b>1.27</b>	<b>2.61</b>	<b>4.13</b>
12	Paid up Equity Share Capital (Face value: Rs.1/- per Share)	2225	2225	2225	2225	2225	2225
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
14	Earnings Per Share ( For continuing operations )						
	Basic (Face value: Rs.1/- per Share)	0.000	0.000	0.001	0.001	0.001	0.002
	Diluted (Face value: Rs.1/- per Share)	0.000	0.000	0.001	0.001	0.001	0.002

**Notes :**

- Figures have been regrouped, reclassified and rearranged wherever necessary.
- The above financial Results have been approved and taken on record by the Board of Directors of the company at its meeting held on November 13, 2017
- There are no reportable segments as specified in Accounting Standard (As-108) on "Segment reporting" which need to be reported
- Company had not received any complaint from shareholder during the Quarter ended as on 30.09.2017. Further there was no complaint pending at the beginning of the quarter and also there is no complaint pending as at the end of the quarter.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of third quarter of the respective financial year.
- Earnings per share -Basic and diluted have been calculated in accordance with the Ind AS - 33
- The applicable Tax under the Provision of Income Tax Act, 1961 computed by the quarter end.
- There is the possibility that these quarterly / half yearly financial result may require adjustments before constituting the Final Ind AS financial Statements for the year ending 31st March,2018.

FOR, KGN Industries Limited

*Arif I. Memon*  
Arif I. Memon  
Managing Director  
DIN : 00209693



Place : Mumbai  
Date : 13/11/2017