

**KHANDWALA SECURITIES LIMITED**

Regd. Office : Vikas Bldg, Ground floor, Green Street, Fort, Mumbai 400 023

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019**
*(Rs. In lakhs)*

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	Revenue from Operations	76.01	44.65	112.44	335.82
2	Other Income	7.06	72.33	1.86	274.01
3	<b>Total ( 1 + 2 )</b>	<b>83.07</b>	<b>116.97</b>	<b>114.30</b>	<b>609.83</b>
4	<b>Expenses</b>				
a	Cost of materials consumed	-	-	-	-
b	Purchases of Stock-in-Trade	-	-	-	-
c	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	3.89	(0.49)	0.23	1.33
d	Employee benefits expense	65.31	53.66	51.38	252.64
e	Finance Cost	8.89	5.70	5.97	23.23
f	Depreciation and amortization expense	7.32	6.29	7.60	27.78
g	Other Expenses	39.57	65.98	76.97	289.32
	<b>Total Expenses</b>	<b>124.98</b>	<b>131.14</b>	<b>142.15</b>	<b>594.30</b>
5	<b>Profit / (Loss) before Exceptional and Extraordinary items and Tax</b>	<b>(41.91)</b>	<b>(14.16)</b>	<b>(27.85)</b>	<b>15.53</b>
6	Exceptional Items	-	-	-	-
7	<b>Profit / (Loss) before Extraordinary Items and Tax</b>	<b>(41.91)</b>	<b>(14.16)</b>	<b>(27.85)</b>	<b>15.53</b>
8	Extraordinary Items	-	-	-	-
9	<b>Profit / (Loss) before Tax ( 7 - 8 )</b>	<b>(41.91)</b>	<b>(14.16)</b>	<b>(27.85)</b>	<b>15.53</b>
10	<b>Tax Expenses</b>				
	Current tax	-	-	-	-
	Deferred tax	(1.02)	1.30	(3.52)	(3.58)
	<b>Total Tax Expenses</b>	<b>(1.02)</b>	<b>1.30</b>	<b>(3.52)</b>	<b>(3.58)</b>
11	<b>Profit / (Loss) for the period from continuing operations ( 9-10 )</b>	<b>(40.90)</b>	<b>(15.46)</b>	<b>(24.33)</b>	<b>19.11</b>
12	Profit / (Loss) from discontinuing operations	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-
14	<b>Profit / (Loss) from Discontinuing operations (after tax) (12-13)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15	<b>Profit / (Loss) for the period (11 + 14)</b>	<b>(40.90)</b>	<b>(15.46)</b>	<b>(24.33)</b>	<b>19.11</b>
16	<b>Other Comprehensive Income</b>				
	A) - Amount of item that will not be reclassified to Profit and loss	-	(7.18)	-	(7.18)
	- Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-
	B) - Amount of item that will not be reclassified to Profit and loss	-	-	-	-
	- Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-
17	<b>Total Comprehensive Income for the period (15+16) ( Comprising Profit/(Loss) and other Comprehensive Income for the period )</b>	<b>(40.90)</b>	<b>(22.64)</b>	<b>(24.33)</b>	<b>11.93</b>
18	Paid-Up Equity Share Capital (Face Value Rs.10/- Per Share)	1,193.90	1,193.90	1,193.90	1,193.90
19	Reserves excluding Revaluation Reserve	-	-	-	1,390.35
20	<b>Earning Per Share before Extraordinary Items</b>				
	a) Basic	(0.34)	(0.13)	(0.20)	0.16
	b) Diluted	(0.34)	(0.13)	(0.20)	0.16
21	<b>Earning Per Share after Extrordinary Items</b>				
	a) Basic	(0.34)	(0.13)	(0.20)	0.16
	b) Diluted	(0.34)	(0.13)	(0.20)	0.16

JENVAL

P. Khundda


*Wealth Visionaries*

