

KEN FINANCIAL SERVICES LIMITED

REGD. OFFICE : Sai Darshan, Plot No. 97, Daulat Nagar, Road No. 8, Borivali (East), Mumbai, Maharashtra, 400066.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & SIX MONTHS ENDED 30TH SEPTEMBER, 2013

(Rs. In Lakh)

Part I

Sl. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30-09-13 (Unaudited)	30-06-13 (Unaudited)	30-09-12 (Unaudited)	30-09-13 (Unaudited)	30-09-12 (Unaudited)	31-03-13 (Audited)
1	Income from Operation						
a)	Net Sales / Income from Operation (Net of Excise Duty)	-	-	(1.10)	-	0.05	(93.80)
b)	Other Operating Income	-	-	-	-	-	2.94
	Total Income from Operation	-	-	(1.10)	-	0.05	(90.86)
2	Expenses						
a)	Cost of Material Consumed	-	-	-	-	-	-
b)	Purchase	-	-	-	-	-	-
c)	Change in Inventories of finished goods, WIP & stock in trade	-	-	-	-	-	-
d)	Employee Benefit Expenses	0.28	0.30	-	0.58	-	0.25
e)	Depreciation & Amortisation Expenses	0.06	0.06	0.70	0.12	2.55	2.61
f)	Other expenditure (Any item exceeding 10% of the total expenditure to be shown seperately).	0.71	0.62	1.05	1.33	2.05	2.77
	Total Expenses	1.05	0.98	1.75	2.03	4.60	5.63
3	Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)	(1.05)	(0.98)	(2.85)	(2.03)	(4.55)	(96.49)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)	(1.05)	(0.98)	(2.85)	(2.03)	(4.55)	(96.49)
6	Finance Cost	-	-	-	-	-	2.40
7	Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)	(1.05)	(0.98)	(2.85)	(2.03)	(4.55)	(98.89)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	(1.05)	(0.98)	(2.85)	(2.03)	(4.55)	(98.89)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	(1.05)	(0.98)	(2.85)	(2.03)	(4.55)	(98.89)
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1.05)	(0.98)	(2.85)	(2.03)	(4.55)	(98.89)
14	Paid-up equity share Capital (Face Value of Rs. 10/- per Share)	300.01	300.01	300.01	300.01	300.01	300.01
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	-
16	Earning Per Share (Not Annualised)						
a)	Basic (Rs.)	(0.03)	(0.03)	(0.09)	(0.07)	(0.15)	(3.30)
b)	Diluted (Rs.)	(0.03)	(0.03)	(0.09)	(0.07)	(0.15)	(3.30)



Part II

A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of Shares	2,958,200	2,693,200	2,363,128	2,958,200	2,363,128	2,658,200
- Percentage of Shares	98.60	89.77	78.77	98.60	78.77	88.60
2 Promoter and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of Shares	-	-	-	-	-	-
(as a % of the total shareholding of promoter and promoter group)						
- Percentage of Shares	-	-	-	-	-	-
(as a % of the total share capital of the company)						
b) Non - Encumbered						
- Number of Shares	41,900	306,900	636,972	41,900	636,972	341,900
- Percentage of Shares	100.00	100.00	100.00	100.00	100.00	100.00
(as a % of the total shareholding of promoter and promoter group)						
- Percentage of Shares	1.40	10.23	21.23	1.40	21.23	11.40
(as a % of the total share capital of the company)						

Notes:

1. The above Financial result were reviewed by the audit committee and were taken on record by the Board of Directors at their meeting held on 14th November, 2013.
2. The company has not received any shareholder / investors complaints during the quarter ended 30th September, 2013.
3. Figures for the previous year/period have been regrouped when necessary.

For Ken Financial Services Limited

M. A. G.
Director



Place: Mumbai.
Date : 14-11-2013