

Place: Kolkata
Date: 30.10.2018

S/D- Amit Kumar Saraf
Director (DIN - 00268285)

K.D. COMMERCIALS LTD.

CIN - L51109WB1982PLC035332 ; Reg. Office - 35, Chittaranjan Avenue, Kolkata - 700 012
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2018 (Rs. In Lacs)

Sl. No.	Particulars	Quarter ended			Six month ended		Year ended Previous year ended (31.03.2018) (Audited)
		3 month ended (30.09.2018) (Unaudited)	Preceding 3 months ended (30.06.2018) (Unaudited)	Corresponding 3 months ended in the previous year (30.09.2017) (Unaudited)	Year to date figures for current period ended (30.09.2018) (Unaudited)	Year to date figures for previous year ended (30.09.2017) (Unaudited)	
1	Income from Operations						
a	Net Sales/Income from operation (Net of Excise Duty)	0.00	0.00	0.00	0.00	0.00	0.00
b	Other Operative Income	0.69	1.78	0.77	2.47	1.97	6.66
	Total Income from Operation (Net)	0.69	1.78	0.77	2.47	1.97	6.66
2	Expenditure						
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-traded	0.00	0.00	0.00	0.00	0.00	0.00
d	Employee Benefit Expenses	0.39	0.34	0.24	0.73	0.56	1.33
e	Depreciation and amortisation expense	0.45	0.49	0.49	0.94	0.98	1.98
f	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.86	0.33	0.53	1.19	1.32	5.13
	Total Expenses	1.70	1.16	1.26	2.86	2.86	8.44
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.01)	0.62	(0.49)	(0.39)	(0.89)	(1.78)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/ (Loss) from Ordinary activities before Finance Costs and exceptional items (3+4)	(1.01)	0.62	(0.49)	(0.39)	(0.89)	(1.78)
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/ (Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	(1.01)	0.62	(0.49)	(0.39)	(0.89)	(1.78)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/ (Loss) from ordinary activities before tax (7+8)	(1.01)	0.62	(0.49)	(0.39)	(0.89)	(1.78)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	3.43
11	Net Profit/ (Loss) from ordinary activities after tax (9+10)	(1.01)	0.62	(0.49)	(0.39)	(0.89)	(1.78)
12	Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00	1.15	0.00
13	Net Profit/ (Loss) for the period (11-12)	(1.01)	0.62	(0.49)	(0.39)	(2.04)	(1.78)
14	Paid-up equity share capital (Face Value of the share shall be indicated)	24.50	24.50	24.50	24.50	24.50	24.50
15	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	37.11
16.i	Earnings per share (before extraordinary items)(of Rs.10/- each) (not annualised):						
(a)	Basic	(0.41)	0.25	(0.20)	(0.16)	(0.36)	(0.73)
(b)	Diluted	(0.41)	0.25	(0.20)	(0.16)	(0.36)	(0.73)
16.ii	Earnings per share (after extraordinary items)(of Rs.10/- each) (not annualised):						
(a)	Basic	(0.41)	0.25	(0.20)	(0.16)	(0.83)	(0.73)
(b)	Diluted	(0.41)	0.25	(0.20)	(0.16)	(0.83)	(0.73)
	See accompanying note to the Financial Results						

Notes:

- 1) The Statutory Auditor have carried out a limited review of the financial results for the quarter ended 30th September 2018.
- 2) The above unaudited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 30th October 2018.

By Order of the Board
For K.D. Commercials Ltd
S/D- Surendra Kumar Saraf
Director (DIN - 00267701)

Place: Kolkata
Date: 30.10.2018