



Kalyani Investment Company Limited

Registered Office : Mundhwa, PUNE - 411 036.

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016.

(₹ in Lacs)

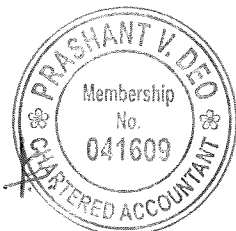
Sr. No.	Particulars (Refer Notes below)	Quarter Ended			Year Ended
		30 th June, 2016 (Unaudited)	31 st March, 2016 (Audited)	30 th June, 2015 (Unaudited)	31 st March, 2016 (Audited)
I.	Income from operations :				
a)	Income from operations	-	-	21.42	53.52
b)	Other operating income	-	-	-	-
	Total income from operations (net) :	-	-	21.42	53.52
II.	Expenses :				
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	-	-	-	-
d)	Employee benefits expense	35.14	18.17	30.06	80.35
e)	Depreciation and amortisation expense	2.42	2.44	2.43	9.73
f)	Professional fees	2.34	8.77	4.65	40.03
g)	Corporate Social responsibility expenditure	-	-	-	44.24
h)	Other expenses	4.32	5.74	2.77	33.75
	Total expenses :	44.22	35.12	39.91	208.10
III.	Loss from operations before other income, finance costs and exceptional items (I - II) :	(44.22)	(35.12)	(18.49)	(154.58)
IV.	Other Income :	145.03	2,252.63	145.11	4,020.96
V.	Profit from ordinary activities before finance costs and exceptional items (III + IV) :	100.81	2,217.51	126.62	3,866.38
VI.	Finance costs :	-	-	0.07	0.30
VII.	Profit from ordinary activities after finance costs but before exceptional items (V - VI) :	100.81	2,217.51	126.55	3,866.08
VIII.	Exceptional items :				
	Provision for diminution in the value of long term investments	-	-	-	(725.00)
	Provision for doubtful advances	-	(0.16)	-	(500.16)
	Total Exceptional Items :	-	(0.16)	-	(1,225.16)
IX.	Profit from ordinary activities before tax (VII + VIII) :	100.81	2,217.35	126.55	2,640.92
X.	Tax expense/(saving) :	-	0.63	3.40	1.13
XI.	Profit from ordinary activities after tax (IX - X) :	100.81	2,216.72	123.15	2,639.79
XII.	Extra ordinary items, net of tax expense :	-	-	-	-
XIII.	Net Profit for the period (XI + XII) :	100.81	2,216.72	123.15	2,639.79
XIV.	Paid - up Equity Share Capital (Face Value: ₹ 10/-) :	436.53	436.53	436.53	436.53
XV.	Reserves excluding Revaluation Reserves as per Balance Sheet as at end of the previous year :				33,489.81
XVI.	Earnings per share before extra ordinary items (of ₹ 10/- each)(Not annualised) :				
a)	Basic	2.31	50.78	2.82	60.47
b)	Diluted	2.31	50.78	2.82	60.47
	Earnings per share before extra ordinary items (of ₹ 10/- each)(Not annualised) :				
a)	Basic	2.31	50.78	2.82	60.47
b)	Diluted	2.31	50.78	2.82	60.47

Notes :

- Figures for the previous period/year have been regrouped/rearranged wherever necessary.
- The Company is a Non Deposit taking Core Investment Company, as defined in the Core Investment Companies (Reserve Bank) Directions, 2011 and all activities of the Company revolve around this business. Hence no separate segment is considered reportable.
- The main source of income of the Company is by way of dividend on investments held by it, which is generally received/accrued in the second quarter of the year.
- The above results have been reviewed by the Audit Committee, approved by the Board of Directors of the Company, in their meeting held on 25th July, 2016.

FOR KALYANI INVESTMENT COMPANY LIMITED

Place : Pune
Date : 25th July, 2016.



Amit B. Kalyani
Amit B. Kalyani
Chairman