

**KALYANI****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, 2017.

(₹ in Lacs)

Sr. No.	Particulars (Refer Notes below)	Quarter Ended			Year Ended
		30 th June, 2017 (Unaudited)	31 st March, 2017 (Audited)	30 th June, 2016 (Unaudited)	31 st March, 2017 (Audited)
I.	Income :				
	a) Revenue from Operations	-	-	-	-
	b) Other Income	15.56	961.78	145.03	1,423.25
	Total income :	15.56	961.78	145.03	1,423.25
II.	Expenses :				
	a) Employee benefits expense	41.85	23.01	35.14	94.24
	b) Finance Cost	-	-	-	-
	c) Depreciation and amortisation expense	2.42	2.39	2.42	9.72
	d) Other Expenses	10.23	36.56	6.66	106.43
	Total expenses :	54.50	61.96	44.22	210.39
III.	Profit/(Loss) before exceptional items and extraordinary items and tax (I - II) :	(38.94)	899.82	100.81	1,212.86
IV.	Exceptional Items :				
	a) Provision for diminution in value of long term investments	-	-	-	-
	b) Provision for doubtful advances	-	(0.24)	-	(16.06)
	c) Determined diminution in value of long term investments written off	-	(20.97)	-	(20.97)
	d) Provision for diminution in value of long term investments written back	-	22.17	-	22.17
	Total Exceptional Items :	-	0.96	-	(14.86)
V.	Profit / (Loss) before extraordinary items and tax (III+IV) :	(38.94)	900.78	100.81	1,198.00
VI.	Extra ordinary items :	-	-	-	-
VII.	Profit / (Loss) from ordinary activities before tax (V - VI) :	(38.94)	900.78	100.81	1,198.00
VIII.	Tax (expense)/saving :				
	a) Current tax expense	-	-	-	-
	b) MAT credit utilized	-	(0.01)	-	(0.06)
	c) Tax (expense) / savings for earlier years	-	0.01	-	0.29
	d) Deferred Tax (Expense) / Savings	0.12	0.52	-	0.52
	Total Tax (expense)/saving :	0.12	0.52	-	0.75
IX.	Net Profit / (Loss) after taxes (VII + VIII) :	(38.82)	901.30	100.81	1,198.75
X.	Paid - up Equity Share Capital (Face Value: ₹ 10/-) :	436.53	436.53	436.53	436.53
XI.	Reserves excluding Revaluation Reserves as per Balance Sheet as at end of the previous year :				34,736.73
XII.	Earnings per share before extra ordinary items (of ₹ 10/- each)(Not annualised) :				
	a) Basic	(0.89)	20.65	2.31	27.46
	b) Diluted	(0.89)	20.65	2.31	27.46
	Earnings per share after extra ordinary items (of ₹ 10/- each)(Not annualised) :				
	a) Basic	(0.89)	20.65	2.31	27.46
	b) Diluted	(0.89)	20.65	2.31	27.46

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 11th August, 2017.

FOR KALYANI INVESTMENT COMPANY LIMITED

Place : Pune
Date : 11th August, 2017.

 R.K. Goyal
 Director