

**General information about company**

Scrip code	512147
Name of company	KAJAL SYNTHETICS AND SILK MILLS LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	12-02-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-02-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Non-Banking Financial Services
Start time of board meeting	02:30
End time of board meeting	04:00

### Financial Results Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	129.13	347.96
	Other income	1.75	5.48
	<b>Total Revenue</b>	<b>130.88</b>	<b>353.44</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	1.94	4.61
(e)	Finance costs	185.76	416.23
(f)	Depreciation and amortisation expense	0	0
<b>(g)</b>	<b>Other Expenses</b>		
1	Listing Fees	0	2.88
2	Audit Fees	0	0.66
3	STT Charges Paid	0.35	1.75
4	Filing Fees	0.04	0.05
5	Legal & Professional Charges Paid	0.12	0.44
6	Custodian Charges	0	0.21
7	Advertisement Expenses	0.03	0.18
8	Certification Fees	0.12	0.12
9	Others	0.07	0.32
	<b>Total other expenses</b>	<b>0.73</b>	<b>6.61</b>
	<b>Total expenses</b>	<b>188.43</b>	<b>427.45</b>

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3	<b>Profit before exceptional and extraordinary items and tax</b>	-57.55	-74.01
4	Exceptional items	0	0
5	<b>Profit before extraordinary items and tax</b>	-57.55	-74.01
6	Extraordinary items	0	0
7	<b>Profit before tax</b>	-57.55	-74.01
	Current tax	0	0
	Deferred tax	0	0
	<b>Total tax expenses</b>	0	0
9	<b>Net Profit Loss for the period from continuing operations</b>	-57.55	-74.01
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
13	<b>Profit (loss) for period before minority interest</b>	-57.55	-74.01
16	<b>Net profit (Loss) for the period</b>	-57.55	-74.01

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<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	199.2	199.2
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
18	Reserves excluding revaluation reserve		
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	2.89	3.7
	Diluted earnings (loss) per share from continuing and discontinued operations	2.89	3.7
<b>24</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

**Text Block**

Textual Information(1)

- a) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12.02.2018
- b) The Statutory Auditors have carried out audit of the financial results of the Company for Quarter and Nine months ended 31.12.2017 and submitted Limited Review Report
- c) The Company operates in only one business segment i.e Non - Banking Financial Services
- d) Comparative figures have been regrouped / restated wherever necessary

