

**KSHITIJ INVESTMENTS LIMITED**

REGD.OFFICE : 509, LOHA BHAVAN,93 P.D. MELLO ROAD,CARNAC BUNDER,MUMBAI - 400 009

CIN-L67120MH1979PLC021315

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.18

(Rs. In Thousands)

| SL.NO | PARTICULARS  | QUARTER ENDED         |                       |                       | NINE MONTH ENDED      |                       | YEAR ENDED          |
|-------|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------------|
|       |  | 31.12.18<br>Unaudited | 30.09.18<br>Unaudited | 31.12.17<br>Unaudited | 31.12.18<br>Unaudited | 31.12.17<br>Unaudited | 31.03.18<br>Audited |
| 1(a)  | Revenue from Operations  | -                     | -                     | -                     |                       |                       | -                   |
| (b)   | Other Income   | 0.00                  | 2.13                  | 0.1                   | 2.13                  | 1003.42               | 326.65              |
|       | <b>Total Income (1)</b>  | <b>0.00</b>           | <b>2.13</b>           | <b>0.1</b>            | <b>2.13</b>           | <b>1003.42</b>        | <b>326.65</b>       |
| 2     | <b>Expenses</b>  |                       |                       |                       |                       |                       |                     |
|       | (a) Consumption of Raw Materials   | -                     | -                     | -                     | -                     | -                     | -                   |
|       | (b) Finished Goods Purchased   | -                     | -                     | -                     | -                     | -                     | -                   |
|       | (c) Changes in inventories of Finished goods, Work-in- progress & Stock-in-trade | -                     | -                     | -                     | -                     | -                     | -                   |
|       | (c) Employee Benefit Expense   | 120.00                | 45.00                 | 80.00                 | 185.00                | 255.00                | 370.00              |
|       | (d) Finance Cost   | -                     | -                     | -                     | -                     | -                     | -                   |
|       | (e) Depreciation & Amortisation Expenses   | -                     | -                     | -                     | -                     | -                     | -                   |
|       | (f) Other Expenses   | 89.49                 | 86.79                 | 59.81                 | 526.23                | 534.64                | 643.57              |
|       | <b>Total Expenses (2)</b>  | <b>209.49</b>         | <b>131.79</b>         | <b>139.81</b>         | <b>711.23</b>         | <b>789.64</b>         | <b>1013.57</b>      |
| 3     | <b>Profit/Loss before Exceptional items &amp; Tax (1-2)</b>                      | -209.49               | -129.66               | -139.71               | -709.10               | 213.78                | -686.92             |
| 4     | Exceptional Items  | -                     | -                     | -                     | -                     | -                     | -                   |
| 5     | <b>Profit/Loss from ordinary activities before Tax (3-4)</b>                     | -209.49               | -129.66               | -139.71               | -709.10               | 213.78                | -686.92             |
| 6     | Tax Expense - Current Tax  | -                     | -                     | -                     | -                     | -                     | -                   |
|       | - Deferred Tax   | -                     | -                     | -                     | -                     | -                     | -                   |
|       | <b>Total Tax Expense (6)</b>   | -                     | -                     | -                     |                       |                       |                     |
| 7     | <b>Profit/Loss from ordinary activities after Tax (5-6)</b>                      | -209.49               | -129.66               | -139.71               | -709.10               | 213.78                | -686.92             |
| 8     | <b>Other Comprehensive Income</b>  |                       |                       |                       |                       |                       |                     |
|       | (a) Items that will not be reclassified to profit or loss                        |                       |                       |                       |                       |                       |                     |
|       | (b) Items that will be reclassified to profit or loss                            | -                     | -                     | -                     | -                     | -                     | -                   |
| 9     | <b>Total Comprehensive Income ( Net of tax)</b>                                  | -209.49               | -129.66               | -139.71               | -709.10               | 213.78                | -686.92             |
| 10    | Paid-up Equity share capital (F.V of ₹ 10/- per share)                           | 6294.00               | 6294.00               | 6294.00               | 6294.00               | 6294.00               | 6294.00             |
| 11    | Reserves (Excluding Revaluation reserve)   | -                     | -                     | -                     | -                     | -                     | -                   |
| 12    | <b>Earnings Per share (Rs.)</b>  |                       |                       |                       |                       |                       |                     |
|       | - Basic  | -0.33                 | -0.21                 | -0.22                 | -1.13                 | 0.34                  | -1.09               |
|       | - Diluted  | -0.33                 | -0.21                 | -0.22                 | -1.13                 | 0.34                  | -1.09               |