

KARTIK INVESTMENTS TRUST LIMITED

Parry House, 2nd Floor, No. 43, Moore Street, Parrys, Chennai - 600 001.

Phone : 044-2530 7123 Fax : 044-2534 6466

Website : www.kartikinvestments.com

CIN : L65993TN1978PLC012913

July 10, 2017

The Secretary

BSE Limited

25th Floor, Phiroze Jeejeebhoy Towers

Dalal Street, Fort

Mumbai - 400 001

Dear Sir,

Sub: Re-submission of financial results for the quarter / year ended 31st March 2017

We refer to your email dated 31 May, 2017 regarding discrepancies in the financial results for the quarter / year ended 31st March 2017 under Regulation 33 of the SEBI (LODR) Regulations 2015. In this regard, we are enclosing herewith the financial results aligned with Schedule III of the Companies Act, 2013 as prescribed by SEBI vide circular dated 5th July 2016.

Kindly take note of the above information on record.

Thanking you,

Yours faithfully

For Kartik Investments Trust Limited

S. Sangeetha

Sangeetha S
Compliance Officer
Encl.: As above



KARTHIK INVESTMENTS TRUST LIMITED

CIN - L65993TN1978PLC012913

Registered Office : PARRY HOUSE, 43, MOORE STREET, Chennai - 600 001.

Statement of Audited Financial Results for the Three Months and Year Ended March 31,2017

Rs in lakhs

Particulars	Audited	Unaudited	Audited	Audited	
	Three Months Ended 31.03.2017	Preceding Three Months Ended 31.12.2016	Corresponding Three Months Ended 31.03.2016	Year Ended 31.03.2017	Year Ended 31.03.2016
	1	2	3	4	5
1. Income					
a) Revenue from operations	-	-	-	5.24	2.17
b) Other income	0.96	0.99	1.08	3.84	4.28
Total Revenue	0.96	0.99	1.08	9.08	6.45
2. Expenses					
a) Interest (Financing Charges)	0.01	0.02	0.02	0.07	0.05
b) Employees benefits expense	-	-	-	-	-
d) Other operating expenses	1.74	1.40	2.16	5.63	6.62
e) Depreciation and amortisation expense	-	-	-	-	-
Total Expenses	1.75	1.42	2.18	5.70	6.67
3. Profit before Tax	(0.79)	(0.43)	(1.10)	3.38	(0.22)
4. Tax expense	-	-	-	-	0.18
5. Net Profit for the Period (3-4)	(0.79)	(0.43)	(1.10)	3.38	(0.40)
6. Paid-up equity share capital (Rs. 10/- per share)	24.40	24.40	24.40	24.40	24.40
7. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	94.42	91.04
8. Earnings per Share (EPS) - not annualised- before and after extraordinary items (in Rs.)					
a) Basic	(0.32)	(0.17)	(0.45)	1.38	(0.17)
b) Diluted	(0.32)	(0.17)	(0.45)	1.38	(0.17)



KARTIK INVESTMENTS TRUST LIMITED
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1. Statement of Assets and Liabilities as at March 31, 2017 is given below.

Particulars	(Rs in lakhs)	
	As at 31.03.2017	As at 31.03.2016
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	24.40	24.40
(b) Reserves and surplus	94.42	91.04
Sub-total - Shareholders' funds	118.82	115.44
2. Current liabilities		
(a) Trade payables	1.46	1.07
(b) Other current liabilities	1.10	0.78
Sub-total - Current liabilities	2.56	1.85
TOTAL - EQUITY AND LIABILITIES	121.38	117.29
B. ASSETS		
1. Non-current assets		
(a) Non-current investments	60.26	60.26
Sub-total - Non-current assets	60.26	60.26
2. Current assets		
(a) Trade receivables	-	-
(b) Cash and cash equivalents	53.26	49.50
(c) Short-term loans and advances	7.45	7.06
(d) Other current assets	0.41	0.47
Sub-total - Current assets	61.12	57.03
TOTAL - ASSETS	121.38	117.29

Notes

- The above statement of audited financial results for the three months ended and year ended March 31, 2017 has been reviewed by the audit committee and approved by the Board of Directors at their meeting held on May 23, 2017.
- Previous period figures have been re-grouped, wherever necessary.
- As the company is presently engaged in Investments & Finance business only, segment reporting under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is not applicable..

On behalf of the Board of Directors

Place : Chennai
Date : May 23, 2017



Kavitha A

Kavitha A
Director

For SHANKER GIRI & PRABHAKAR
Chartered Accountants
Firm Regn. No. 003761S

P. Prabhakar Rao
CA. P. PRABHAKAR RAO
Partner, M.No. 018408