

KARTIK INVESTMENTS TRUST LIMITED
Registered Office : PARRY HOUSE, 43, MOORE STREET, Chennai - 600 001.
CIN - L65993TN1978PLC012913

Statement of unaudited financial results for the three months and nine months ended December 31, 2016

Particulars	(Rs in Lakhs)					
	Three months ended 31.12.2016	Preceding three months ended 30.09.2016	Corresponding three months ended 31.12.2015 in Previous Year	Nine months ended 31.12.2016	Corresponding Nine months ended 31.12.2015 in Previous Year	Year ended 31.03.16
	Unaudited			Unaudited		Audited
1. a) Income from operations	-	5.24	-	5.24	2.17	2.17
b) Other operating income	-	-	-	-	-	-
2. Expenditure						-
a) Interest (Financing Charges)	0.02	0.02	0.01	0.06	0.03	0.05
b) Employees cost	-	-	-	-	-	-
c) Other operating expenses	1.40	1.29	2.04	3.89	4.46	6.62
d) Depreciation	-	-	-	-	-	-
e) Provisions, loan losses and other charges	-	-	-	-	-	-
f) Total	1.42	1.31	2.05	3.95	4.49	6.67
3. Profit from Operations before Other Income & Exceptional Items (1-2)	(1.42)	3.93	(2.05)	1.29	(2.32)	(4.50)
4. Other income	0.99	0.96	1.06	2.88	3.20	4.28
5. Profit before Exceptional Items (3+4)	(0.43)	4.89	(0.99)	4.17	0.88	(0.22)
6. Exceptional items	-	-	-	-	-	-
7. Profit / (Loss) from Ordinary Activities before Tax (5+6)	(0.43)	4.89	(0.99)	4.17	0.88	(0.22)
8. Tax expense (net of deferred tax)	-	-	-	-	0.18	0.18
9. Net Profit/(Loss) from Ordinary Activities after Tax (7- 8)	(0.43)	4.89	(0.99)	4.17	0.70	(0.40)
10. Extraordinary Items (net of tax expense)		-	-			-
11. Net Profit / (Loss) for the Period (9-10)	(0.43)	4.89	(0.99)	4.17	0.70	(0.40)
12. Paid-up equity share capital (Rs.10/- per share)	24.40	24.40	24.40	24.40	24.40	24.40
13. Reserves excluding revaluation reserves						91.04
14. Earnings per Share (EPS) - not annualised- before and after extraordinary items (in Rs.)						
a) Basic	(0.17)	2.01	(0.40)	1.71	0.29	(0.16)
b) Diluted	(0.17)	2.01	(0.40)	1.71	0.29	(0.16)

1. The above unaudited financial results for the three months and nine months ended December 31 2016 were reviewed and recommended by the audit committee for approval by the board of directors on February 9, 2017. The unaudited financial results for the three months and nine months ended December 31, 2016 have been subjected to a limited review by the statutory auditor of the Company.

2. During the Quarter ended December 31, 2016, no investor complaint was received. There were no unresolved investor complaints pending either at the beginning or at the end of the quarter.

3. Previous period figures have been re-grouped, wherever necessary.

4. 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

Kavitha A
Kavitha A
Director

Place : Chennai

Date : February 9 , 2017

