

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

Statement of Unaudited Financial Results for the Nine Months Period Ended December 31, 2019

Rs in Lakhs

	Three Months Ended 31st December 2019	Three Months Ended 30th September 2019	Three Months Ended 31st December 2018	Nine Months Ended 31st December 2019	Nine Months Ended 31st December 2018	Year Ended 31st March 2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. a) Income from operations	-	2.31	-	2.31	4.28	4.28
b) Other income	1.25	1.06	1.46	3.39	4.38	5.16
Total Income	1.25	3.37	1.46	5.70	8.66	9.44
2. Expenditure						
a) Other operating expenses	2.14	2.01	1.70	5.92	5.15	6.53
Total Expenditure	2.14	2.01	1.70	5.92	5.15	6.53
3. Profit / (Loss) before Tax	(0.89)	1.36	(0.24)	(0.22)	3.51	2.91
4. Tax expense (net of deferred tax)						
5. Net Profit/(Loss) after Tax (3- 4)	(0.89)	1.36	(0.24)	(0.22)	3.51	2.91
6. Other Comprehensive Income / (Loss)						
Items that will not be reclassified to Profit or Loss						
(a) Remeasurement of the defined benefit liabilities / assets						
(b) Equity Instruments through other comprehensive income / (Loss)	(0.27)	(19.73)	(1.66)	31.11	11.31	(24.15)
Income tax relating to items that will not be reclassified to Profit or Loss	(0.00)	(3.84)	0.01	7.12	3.44	5.02
Other Comprehensive Income / (Loss) Total	(0.27)	(15.89)	(1.67)	23.99	7.87	(19.13)
7. Total Comprehensive Income / (Loss)	(1.16)	(14.53)	(1.91)	23.77	11.38	(16.22)
8. Paid-up equity share capital (Rs.10/- per share)	24.40	24.40	24.40	24.40	24.40	24.40
9. Reserves (excluding revaluation reserves as shown in the Balance Sheet of previous year, namely March 31, 2019)						212.48
10. Earnings per Share (EPS) - not annualized-before and after extraordinary items (In Rs.)						
a) Basic	(0.36)	0.56	(0.10)	(0.09)	1.44	1.19
b) Diluted	(0.36)	0.56	(0.10)	(0.09)	1.44	1.19

1. The above statement of unaudited financial results for the Three Months and Nine Months Ended December 31, 2019 has been reviewed by the audit committee and approved by the Board of Directors at their meeting held on January 23, 2020. The unaudited financial results for the Three Months and Nine Months Ended December 31, 2019 have been subjected to a limited review by the statutory auditor of the company.

2. The information presented above is extracted from the interim condensed financial statements which are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendments thereafter.

The format of unaudited quarterly results as prescribed by Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, Ind AS and Schedule III to the Companies Act, 2013, which are applicable to companies that are required to comply with AS

3. The company is presently engaged in investments business only, which is the single primary reporting segment as presented above under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

4. Previous period figures have been re-grouped, where necessary to correspond with classification of figures for current period.

Place : Chennai
Date : January 23, 2020



On behalf of the Board of Directors

Kavitha. A
Director