

KHERAPATI VANIJYA LTD.

21, STRAND ROAD, KOLKATA - 700 001

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C.N NO.:-L51109 WB 1982 PLD 004008

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017

(Rupees in lakhs)

Particulars	For Three Months ended 31-12-2017 (Unaudited)	For Three months ended 30-09-2017 (Unaudited)	For Three months ended 31-12-2016 (Unaudited)	For Nine months ended 31-12-2017 (Unaudited)	For Nine months ended 31-12-2016 (Unaudited)	For the year ended 31-03-17 (Audited)
1. a) Net Sales / Income from Operations	14.01	39.12	13.86	67.36	41.76	51.54
b) Other Operating Income	14.01	39.12	13.86	67.36	41.76	51.54
c) Total						
Expenditure						
a) (Increase)/ Decrease in Stock in trade and work in progress	-	-	-	-	-	-
b) Purchases of traded goods	-	-	-	-	-	-
c) Depreciation	-	-	-	-	-	-
d) Employees benefit Expenses	-	-	-	-	-	-
e) Listing & Custodial Fees	-	-	-	-	-	-
f) Bad Debts	-	-	-	-	-	-
g) Filing Fees	-	-	-	-	-	-
h) Travelling Expenses	12.61	12.39	11.65	37.35	30.99	49.37
i) Other Expenditure	12.61	12.39	11.65	37.35	30.99	49.37
j) Total	1.40	26.73	2.21	30.01	10.77	2.17
3. Profit/(Loss) from Operations before Other Income & Finance Cost (1-2)						
4. Other Income	1.40	26.73	2.21	30.01	10.77	2.17
5. Profit/(Loss) from Operations before Finance Cost (3+4)	-	-	-	-	-	-
6. Finance Cost	1.40	26.73	2.21	30.01	10.77	2.17
7. Profit/ (Loss) from Ordinary Activities before tax (5-6)	-	-	-	-	-	-
8. Tax expense	-	-	-	-	-	2.17
9. Net Profit/ (Loss) from Ordinary Activities after tax (7-8)	-	-	-	-	-	135.00
10. Paid-up Equity Shares Capital - (Face Value - Rs.10/- each)						232.31
11. Reserves excluding Revaluation Reserves as per balance-sheet						
12. Earning per share (EPS) in Rupees						0.09
a) Basic and Diluted EPS after Extraordinary Items						0.09
b) Basic and Diluted EPS after Extraordinary Items						0.09

Notes:

- 1 Provision for Income Tax & Deferred Tax, if any, will be made in the last quarter of the year.
- 2 The Useful life of fixed assets held by the Company as specified in Part C of Schedule II to the Companies Act, 2013 have expired and the same are being carried at residual value as such there is no depreciation effective from 1st April, 2017.
- 3 There was no exceptional / extra ordinary item during the quarter ended 31st December, 2017.
- 4 Figures for the previous year / corresponding quarter in previous year have been rearranged / regrouped, wherever necessary.
- 5 The Company did not have any investor complaints at the beginning of the quarter ended 31st December, 2017 no complaints were received during the quarter, accordingly none are pending for disposal.
- 6 The above financial results were approved by the Board of Directors at its meeting held on 31st January, 2018. The Auditors of the Company have carried out a Limited Review of these results as required under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015.

for KHERAPATI VANIJYA LTD.

(S. L. KEDIA)
(Director)

Place: Kolkata
Dated: 31/01/2018.