

KHERAPATI VANIJYA LTD.

21, STRAND ROAD, KOLKATA - 700 001

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CIN No. : L51109 WB 1982 PLC 034908 • GSTIN : 19AABCK3255D1ZR

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018

							(in Lacs)
Sr. No	Particulars	For Three Months ended 31-12-18 (Unaudited)	For Three Months ended 30-09-18 (Unaudited)	For Three Months ended 31-12-17 (Unaudited)	For Nine Months ended 31-12-18 (Unaudited)	For Nine Months ended 31-12-17 (Unaudited)	For the year ended 31-03-18 (Audited)
1	Income from operations						
	a) Net sales/Income from Operations	-	-	-	-	-	-
	b) Other operating income	19.13	94.12	14.01	132.79	67.36	85.10
	Total income from Operations (net)	19.13	94.12	14.01	132.79	67.36	85.10
2	Expenses						
	a) (Increase)/Decrease in Stock in Trade & Work in Progress	-	-	-	-	-	-
	b) Purchases of Traded Goods	-	-	-	-	-	-
	c) Depreciation	-	-	-	-	-	-
	d) Employees benefit Expense	-	-	-	-	-	-
	e) Listing & Custodial Fees	-	-	-	-	-	-
	f) Bad Debts	-	-	-	-	-	-
	g) Filing Fees	-	-	-	-	-	-
	h) Travelling Expenses	-	-	-	-	-	-
	i) Other Expenditure	14.35	13.01	12.61	41.86	37.35	41.44
	Total expenses	14.35	13.01	12.61	41.86	37.35	41.44
3	Profit/ (Loss) from operations before other income & finance costs (1 - 2)	4.78	81.11	1.40	90.93	30.01	43.66
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from Operations before Finance Cost (3 + 4)	4.78	81.11	1.40	90.93	30.01	43.66
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from Ordinary Activities before Tax (5 - 6)	4.78	81.11	1.40	90.93	30.01	43.66
8	Tax Expenses	-	-	-	-	-	11.25
9	Net Profit / (Loss) from Ordinary Activities after tax (7 - 8)	-	-	-	-	-	32.41
10	Paid-up equity share capital (Face Value of Rs.10/- each)	-	-	-	-	-	135.00
11	Reserves excluding Revaluation Reserve as per Balance Sheet	-	-	-	-	-	253.95
12	Earnings per share (EPS) in Rupees	-	-	-	-	-	2.40
	a) Basic (Rs.)						2.40
	b) Diluted (Rs.)						

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, 2018.
- 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, 2018 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, 2019 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 Requirement) Regulations, 2015.

for Kherapati Vanijya Ltd.

(S. L. KEDIA)

Director

DIN No. 00695689

Place : Kolkata

Dated : 31st January, 2019