


KAMALAKSHI FINANCE CORPORATION LIMITED
Tanna House, 2nd Floor, 11/A, Nathial Parekh Marg, Colaba, Mumbai-400039
Unaudited Financial Results for the Quarter / Nine Months Ended 31st December, 2011

Sr. No.	Particulars	Third Quarter Ended		Year to date		(Rs. in 000)
		31-Dec-11	31-Dec-10	31-Dec-11	31-Dec-10	Year Ended
		(Unaudited)		(Unaudited)		31-Mar-11
						(Audited)
1(a)	Net Sales / Income from Operation	25	30	80	90	130
1(b)	Other Income	-	-	-	-	-
	Total Income (1)	-	12	18	18	33
2	Expenditure	25	42	98	108	163
a	Increase(-)/Decrease(+) in stock in trade and work in progress	1	1	35	14	35
b	Consumption of raw materials	-	-	-	-	-
c	Purchase of Traded goods	-	-	-	-	-
d	Employees Cost	-	-	-	-	-
e	Depreciation	-	-	-	-	-
f	Other expenditure	-	-	-	-	-
g	Total Expenditure (2)	-	-	-	-	-
3	(Any item exceeding 10% of the total expenditure to be shown separately Profit from Operations before other income interest and exceptional items (1-2))	1	1	35	14	35
4	Other Income	24	41	63	94	128
5	Profit before interest and Exceptional items (3+4)	-	-	-	-	-
6	Interest	24	41	63	94	128
7	Profit after interest but before Exceptional items (5-6)	-	-	-	-	-
8	Exceptional items	24	41	63	94	128
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	-	-	-	-	-
10	Tax expense	-	-	-	-	-
11	Net Profit(+)/Loss (-) from Ordinary Activities after tax (9-10)	-	-	-	-	24
12	Extraordinary item (net of tax expenses Rs.)	-	-	-	-	104
13	Net Profit(+)/Loss (-) for the period (11-12)	-	-	-	-	-
14	Paid-up equity share capital (Face value of the Share Shall be indicated)	500	500	500	500	500
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16	Earnings Per Share (EPS)	-	-	-	-	0
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (Not to be annualised)	-	-	-	-	-
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (Not to be annualised)	-	-	-	-	-
17	Public share holding - No of shares	12,640	490	12,640	490	490
	percentage of share holding	25.28	0.98	25.28	0.98	0.98
18	Promoters and Promoters group	-	-	-	-	-
	Share holding	-	-	-	-	-
a	Pledge / encumber	-	-	-	-	-
	No of shares	-	-	-	-	-
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of shares (as a % of the total Share Capital of Company)	-	-	-	-	-
b	Non-encumber	-	-	-	-	-
	No of shares	-	-	-	-	-
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	37.360	49.510	37.360	49.510	49.510
	Percentage of shares (as a % of the total Share Capital of Company)	74.72	99.02	74.72	99.02	99.02
	Percentage of shares (as a % of the total Share Capital of Company)	100	100	100	100	100

- The above Unaudited financial results of the company have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 16th January, 2012
- Status of investor complaints [in nos.] during the quarter, pursuant to the clause 41 of the listing agreement : Opening [0]; Received [0]; Resolved [0]; Closing [0].
- Figures for the previous period / year have been regrouped / reclassified, wherever considered necessary.

Place Mumbai
Dated : 16th January, 2012

By order of the Board


Prasanna B. Vyas
Director

