



LAHOTI NAVNEET & CO.

Chartered Accountants

A-101, Ganga, Vasant Sagar, Thakur Village, Kandivali (E), Mumbai 400101

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To,
The Board of Directors
Kamalakshi Finance Corporation Limited,
Mumbai-400020

We have reviewed the accompanying statement of Unaudited Financial Results of KAMALAKSHI FINANCE CORPORATION LIMITED for the Nine Months Ended on 31st December, 2012 except for the disclosures regarding ' Public Shareholding ' and ' Promoter and Promoter Group Shareholding ' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 engagement to Review financial statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR Lahoti Navneet & Co.
CHARTERED ACCOUNTANTS

CA Navneet Lahoti
PARTNER
M. No. 100529
FRN: 116870W



Place: Mumbai
Date: 05/02/2013



KAMALAKSHI FINANCE CORPORATION LIMITED

306, DALAMAL CHAMBERS, BEHIND AAYAKAR BHAVAN, NEW MARINE LINES, MUMBAI-20

Unaudited Financial Results for the Nine Months ended December 31, 2012

Part I						(Rs. In Lakhs)
Particulars	3 months ended 31/12/2012	Previous 3 months ended 30/09/2012	Corresponding 3 months ended in the previous year 31/12/2011	Year to date figures upto 31/12/2012	Previous accounting year ended 31/03/2012	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1. Income from Operations						
(a) Net Sales/Income from Operations	2.37	2.42	0.25	7.50	21.93	
(b) Other Operating Income	-	-	-	-	0.05	
Total Income From Operations (1)	2.37	2.42	0.25	7.50	21.98	
2. Expenditure						
a). Purchase of Stock in trade	2.12	2.05	-	6.18	11.09	
b). Other Expenses	0.20	0.28	0.01	0.98	9.49	
Total Expenses (2)	2.32	2.33	0.01	7.16	20.58	
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.05	0.09	0.24	0.34	1.40	
4. Other Income	-	-	-	-	-	
5. Profit/Loss from ordinary activities before finance costs & exceptional Items (3+4)	0.05	0.09	0.24	0.34	1.40	
6. Finance costs	-	-	-	-	-	
7. Profit/Loss from ordinary activities before finance costs & exceptional Items (5-6)	0.05	0.09	0.24	0.34	1.40	
8. Exceptional items	-	-	-	-	-	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+/-8)	0.05	0.09	0.24	0.34	1.40	
10. Tax expense	0.02	0.03	-	0.11	0.43	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.03	0.06	0.24	0.23	0.97	
12. Extraordinary Item	-	-	-	-	-	
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.03	0.06	0.24	0.23	0.97	
14. Net Profit/Loss after taxes	0.03	0.06	0.24	0.23	0.97	
15. Paid-up equity share capital	5.00	5.00	5.00	5.00	5.00	
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	
16. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	0.56	
17 Basic and Diluted EPS (Rs.)	0.06	0.12	0.48	0.46	1.94	
Part II						
A) PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number Of Shares	12,740	12,740	12,640	12,740	12,640	
- Percentage Of Shareholding	25.48%	25.48%	25.28%	25.48%	25.28%	
2. Promoters & Promoter						
a) Pledged /Encumbered	-	-	-	-	-	
b) Non - Encumbered						
- Number Of Shares	37,260	37,260	37,360	37,260	37,360	
- Percentage of Shares (as a% of the total shareholding of promoter & Promoter Group)	100%	100%	100%	100%	100%	
- Percentage Of Shares (as a% of the total Share capital Of the Company)	74.52%	74.52%	74.72%	74.52%	74.72%	
B) INVESTOR COMPLAINTS						
pending at the beginning of the quarter	-	-	-	-	-	
Received during the quarter	-	-	-	-	-	
Disposed of during the quarter	-	-	-	-	-	
Remaining unresolved at the end of the quarter	-	-	-	-	-	

Notes:

- 1) The results were reviewed by an Audit Committee and thereafter taken on record by the Board of Director in their meeting held on 5th February, 2013
- 2) Previous Year/ Quarter Figures have been regroup/recasted where ever necessary.

Place: Mumbai
Dated: 5th February 2013

By Order of the Board

Arvind Upadhyay
Director



KAMALAKSHI FINANCE CORPORATION LIMITED

306, DALAMAL CHAMBERS, BEHIND AAYAKAR BHAVAN, NEW MARINE LINES, MUMBAI-20

Standalone Statement of Assets and Liabilities as at 31.12.2012

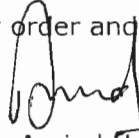
in Rs.

Particulars		as at nine months ended 31.12.2012 Unaudited	as at previous Year end 31.03.2012 Audited
A	EQUITY & LIABILITIES		
	Shareholders Fund		
	Share Capital	500,000	500,000
	Reserve & Surplus	79,466	56,360
	Sub Total Shareholders funds	579,466	556,360
	Current Liabilities		
	Short Term Borrowings	10,000	400,000
	Trade Payables	618,000	1,108,800
	Other Current Liabilities	23,619	23,619
	Short Term Provisions	52,441	70,594
	Sub Total Current Liabilities	704,060	1,603,013
	TOTAL EQUITY & LIABILITIES	1,283,526	2,159,373
B	ASSETS		
	Current assets		
	Trade receivables	750,000	2,113,300
	Cash and cash equivalents	527,526	40,073
	Short-term loans and advances	-	-
	Other current assets	6,000	6,000
	Sub Total Current Assets	1,283,526	2,159,373
	TOTAL ASSETS	1,283,526	2,159,373

Place: Mumbai

Dated: 05 February 2012

By order and on behalf of the Board


 Mr. Arvind Upadhyay
 (Director)

