

KAMALAKSHI FINANCE CORPORATION LIMITED
Tanna House, 2nd Floor, 11/A, Nathalal Parekh Marg, Colaba, Mumbai-400 039
Unaudited Financial Results for the Quarter / Half Year Ended 30th September, 2011

(Rs. in 000)

Sr. No.	Particulars	2nd Quarter Ended		Year to date		Year Ended
		30-Sep-11	30-Sep-10	30-Sep-11	30-Sep-10	31-Mar-11
		(Unaudited)		(Unaudited)		(Audited)
1(a)	Net Sales / Income from Operation	25	30	55	60	130
1(b)	Other income	-	6	-	6	33
	Total Income (1)	25	36	55	66	163
2	Expenditure	11	1	34	14	35
a	Increase(-)/Decrease(+) in stock in trade and work in progress	-	-	-	-	-
b	Consumption of raw materials	-	-	-	-	-
c	Purchase of Traded goods	-	-	-	-	-
d	Employees Cost	-	-	-	-	-
e	Depreciation	-	-	-	-	-
f	Other expenditure	-	-	-	-	-
g	Total Expenditure (2)	11	1	34	14	35
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)	-	-	-	-	-
4	Other Income	14	35	21	52	128
5	Profit before interest and Exceptional items (3+4)	14	35	21	52	128
6	Interest	-	-	-	-	-
7	Profit after interest but before Exceptional items (5-6)	14	35	21	52	128
8	Exceptional items	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	14	35	21	52	128
10	Tax expense	-	-	-	-	24
11	NetProfit(+)/Loss (-) from Ordinary Activities after tax (9-10)	14	35	21	52	104
12	Extraordinary item (net of tax expenses Rs.)	-	-	-	-	-
13	NetProfit(+)/Loss (-) for the period (11-12)	14	35	21	52	104
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	0	0	0	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	37,360	49,510	37,360	49,510	49,510
	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	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 11th November, 2011
- Status of investor complaints [in nos.] during the quarter, pursuant to the clause 41 of the listing agreement :
Opening [0]; Resolved [0]; Resolved [0]; Closing [0].
- Figures for the previous period / year have been regrouped / reclassified, wherever considered necessary.

By order of the Board


Prasanna B. Vyas
Director

Place Mumbai
Dated : 11-11-2011