



K2 Systems Limited

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014					
(Rs' in Lakhs)					
Sl. No.	Particulars	Three months	Three months	Three months	Year Ended
		Ended	Ended	Ended	
		30.6.2014	31.3.2014	30.06.2013	31.3.2014
		(Un- Audited)	(Audited)	(Un-Audited)	(Audited)
1	Income from Operations :				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	60.65	67.25	59.86	254.65
	(b) Other Operating Income	-	-	-	-
	Total Income From operations (net)	60.65	67.25	59.86	254.65
2	Expenses :				
	a) Operating Expenses	54.25	59.44	53.87	227.65
	b) Purchases of stock in trade	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-
	d) Employee benefits expense	4.25	5.79	4.10	16.83
	e) Depreciation and amortisation expense	0.19	0.21	0.19	0.80
	f) Power And Fuel	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-
	h) Other Expenses	0.83	(0.13)	0.80	3.99
	Total Expenses	59.52	65.30	58.96	249.28
	Profit/(Loss) from operations before other Income and Finance costs (1-2)	1.13	1.94	0.90	5.38
3	Other Income	-	-	-	-
4	Profit/(Loss) From ordinary activities before finance Cost (3+/-)4	1.13	1.94	0.90	5.38
5	Finance cost	-	-	-	-
6	Profit/(Loss) from ordinary activities before Tax (5+/-)6	1.13	1.94	0.90	5.38
7	Tax expenses	0.34	2.88	(0.03)	3.61
8	Net profit/(loss) for the period (7+/-)8	0.79	(0.94)	0.93	1.77
9	Minority interest	-	-	-	-
10	Net Profit/(Loss) after Taxes and minority interest (9+/-)10	0.79	(0.94)	0.93	1.77
11	Paid up Equity Share Capital (Face value of Rs.10/- per share)	394.00	394.00	394.00	394.00
12	Reserves excluding Revaluation Reserve as per balance sheet at year end				(408.26)
13	Earnings Per Share (of Rs.10/- each) (not annualised)				
14	a) Basic	0.02	(0.02)	0.02	0.04
	b) diluted	0.02	(0.02)	0.02	0.04



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Part II
Select Information for the Quarter and year Ended 30/06/2014

Sl. No.	Particulars	Three months	Three months	Three months	Year Ended
		Ended	Ended	Ended	
		30.6.2014 (un audited)	31.3.2014 (Audited)	30.06.2013 (Un-Audited)	31.3.2014 (Audited)
1	Public Shareholding				
	- Number of shares (000's)	3161503	3161503	3243154	3161503
	- Percentage of Shareholding	80.24%	80.24%	82.31%	80.24%
2	Promoter and Promoter group Shareholding(ExcludingGDRS)				
	a) Pledged/Encumbered				
	- Number of Shares (000's)				
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)				
	- Percentage of shares (As a % of total share Capital of the Company)				
	b) Non-Encumbered				
	- Number of Shares (000's)	778497	778497	696846	778497
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (As a % of total share Capital of the Company)	19.76%	19.76%	17.69%	19.76%
	Particulars	The Months ended 30/06/2014			
	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			
	Resolved Subsequently	NIL			

Notes :

- 1 The above audited financial results have been reviewed by the Audit committee and approved by the Board at its meeting held on 13.08.2014.
- 2 Accounting standard 17 relating to segmentwise reporting is not applicable to the company.
- 3 Previous period/year figures have been regrouped wherever necessary.

Station: HYDERABAD
 Date: 13.08.2014

For K2 Systems Limited

Managing director

