



K2 Systems Limited

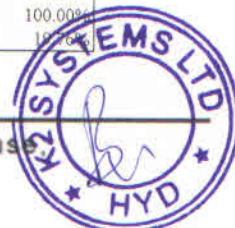
STATEMENT OF UNAUDITED FINANCIAL RESULTS - STANDALONE FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014							
Part I							
Sl. No.	Particulars	Standalone					
		3 months Ended	3 months Ended	3 months Ended	6 months Ended	6 months Ended	Year Ended
		30.09.2014 (Un-Audited)	30.06.2014 (Un-Audited)	30.09.2013 (Un-Audited)	30.09.2014 (Un-Audited)	30.09.2013 (Un-Audited)	31.3.2014 (Audited)
1	Income from Operations :						
	(a) Net Sales / Income from Operations	24.25	60.65	61.32	84.90	121.18	254.65
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income From operations (net)	24.25	60.65	61.32	84.90	121.18	254.65
2	Expenses :						
	a) Cost of Materials/works	-	-	-	-	-	-
	b) Purchases of stock in trade	15.65	54.25	55.78	69.90	109.84	227.66
	c) Changes in inventories	-	-	-	-	-	-
	d) Employee benefits expense	3.12	4.25	3.56	7.37	7.66	16.83
	e) Depreciation and amortisation expense	0.19	0.19	0.20	0.38	0.20	0.81
	f) Power And Fuel	-	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	4.20	0.83	0.88	5.03	1.68	3.99
	Total Expenses (a+b+c+d)	23.16	59.52	60.42	82.68	119.38	249.29
3	Profit from operations before other Income and Finance costs (1-2)	1.09	1.13	0.90	2.22	1.79	5.36
4	Other Income- (Interest)	-	-	-	-	-	-
5	Profit from ordinary activities before finance Cost (3+4)	1.09	1.13	0.90	2.22	1.99	5.36
6	Finance cost	-	-	-	-	-	-
8	Profit from ordinary activities before Tax (5-6)	1.09	1.13	0.90	2.22	1.99	5.36
9	Tax expenses:						
	(a) Current tax	0.33	0.34	0.27	0.67	0.24	1.55
	(c) Deferred tax	-	-	-	-	-	2.04
	Total (a-b+c)	0.33	0.34	0.27	0.67	0.24	3.59
10	Net profit for the period (7-8)	0.76	0.79	0.63	1.55	1.56	1.77
11	Minority interest	-	-	-	-	-	-
12	Net Profit after Taxes and minority interest (9-10)	0.76	0.79	0.63	1.55	1.56	1.77
13	Paid up Equity Share Capital (Face value of `10 /- per share)	394.00	394.00	394.00	394.00	394.00	394.00
14	Reserves excluding Revaluation Reserve as per balance sheet	-	-	-	-	-	(408.26)
15	Earnings Per Share(of `10/- each) (not annualised)						
	a) Basic	0.02	0.02	0.02	0.04	0.04	0.04
	b) diluted	0.02	0.02	0.02	0.04	0.04	0.04
Part II							
A Select Information for the Quarter ended 30th September, 2014							
Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	6 months Ended	6 months Ended	Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.3.2014
1	Public Shareholding						
	- Number of shares	3161503	3161503	3161503	3161503	3161503	3161503
	- Percentage of Shareholding	80.24%	80.24%	80.24%	80.24%	80.24%	80.24%
2	Promoter and Promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares to promoter group	-	-	-	-	-	-
	- Percentage of shares to total capital	-	-	-	-	-	-
	b) Non-Encumbered						
	- Number of Shares	778497	778497	778497	778497	778497	778497
	- Percentage of shares to promoter group	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares to total capital	19.76%	19.76%	19.76%	19.76%	19.76%	19.76%

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Particulars	3 Months ended 30/09/2014	
INVESTOR COMPLAINTS		
Pending at the beginning of the quarter	NIL	NIL
Received during the quarter	NIL	NIL
Disposed of during the quarter	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL

Statement of Assets & Liabilities as at 30/09/2014		
Particulars	As at Sep' 30, 2014 Un-Audited	As at Mar' 31, 2014 Audited
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	394,00,000	394,00,000
Reserves and Surplus	(407,49,253)	(408,25,553)
Preference Share Warrant	-	-
	(13,49,253)	(14,25,553)
Non - current liabilities		
Long - term borrowings	46,23,820	60,54,177
Deferred tax liabilities (Net)	(1,69,699)	(1,69,699)
Long term provisions	-	-
	44,54,121	58,84,478
Current liabilities		
Short - term borrowings	-	-
Trade Payables	280,65,009	256,88,009
Short - term provisions	2,60,326	4,00,710
	283,25,335	260,88,719
Total	314,30,203	305,47,644
ASSETS		
Non-current assets		
Fixed assets		
(i) Tangible Assets	3,94,960	4,13,960
(ii) Intangible Assets	-	-
(iii) Capital work in progress	-	-
	3,94,960	4,13,960
Deferred tax assets (Net)	-	-
Long - term loans and advances	-	-
Non-current investments	-	-
Other Non- Current Assets	-	-
	-	-
Current assets		
Inventories	-	-
Trade receivables	280,95,512	271,00,869
Cash and cash equivalents	30,800	1,23,884
Short - term loans and advances	29,08,931	29,08,931
Other current assets	-	-
	310,35,243	301,33,684
Total	314,30,203	305,47,644

NOTES:

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 14.11.2014
- The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company.
- There were no complaints from investors outstanding at the beginning of the Quarter ended 30th September 2014 and the Company has not received any complaints during the quarter ended 30th September 2014.
- Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD
Date : 14.11.2014

For K2 SYSTEMS LIMITED

BOGA PRABHAKAR
DIRECTOR

